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ANNUAL REPORTS



TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1968

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ANNUAL REPORTS

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FOR THE YEAR ENDING DECEMBER 31,

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**Chronicle
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TOWN OFFICERS FOR 1968

Moderator

Edgar N. Gray

Town Clerk

Eugene J. Berube

Selectmen and Overseers of the Poor

Lester F. Eldridge	Douglas Rollins
Chairman	Clerk
Arthur H. Osbon	

Treasurer

Joseph Porter

Tax Collector

Kathaleen R. Burke

Road Agent

Ernest Gagne

Chief of Fire Department

Robert Bisson

Justice of Municipal Court

Hon. Ovid R. Viel

Chief of Police

Patrick Genest

Supervisors of the Check List

Helen Garneau	Term Expires 1970
Grace Joncas	Term Expires 1972
Joanne Bisson	Term Expires 1974

Representative to General Court

Ronald Marcotte	Term Expires 1968
Grace Joncas	Term Expires 1970

Dog Officer

Patrick Genest

Health Officer

James Little

Board of Education

Edward McCann, Chairman	Term Expires	1971
Edmund Garland, Clerk	Term Expires	1969
John Burke	Term Expires	1970
Edmond Burke*	Term Expires	1970

Trustees of Trust Funds

Edward J. Hudon	Term Expires	1969
H. Hall Roberts	Term Expires	1970
Eugene J. Berube	Term Expires	1971

Parks & Playgrounds

Ovid R. Viel	Term Expires	1969
Harold Page	Term Expires	1970
Armand Bois**	Term Expires	1971

Budget Committee

Eugene J. Berube		
Ronald Marcotte	Term Expires	1969
Raymond Brunelle		

Louis Janetos		
Joseph Porter	Term Expires	1970
Edgar N. Gray		

Ovid R. Viel		
Armand Bois**	Term Expires	1971
Raymond Berube		

Trustees of Public Cemeteries

Charles W. Jackson	Chairman	
Edward Hudon	H. Hall Roberts	
Joseph Porter	Anne Brown	

Salmon Falls Village Water District

Earl Chase, Chairman	Term Expires	1971
Zepherin Lemay	Term Expires	1969
Earl Chase, Jr.	Term Expires	1970

* Resigned
** Deceased

Planning Board

John E. Lawler Chairman
Lester F. Eldridge Ex Officio
Harold J. Nossiff Treasurer
 Armand Bois**
 William West
 William Fleming
 George Leuches

Conservation Commission

Jane Walker
Martin Lussier
Ernest Lennon
Florence Greenaway
Samuel Yarnold
Paul Hanson
Robert Poirier

Industrial Commission

Daniel Matthews Frederick Barry
 Robert McGurren

Rep. Seacoast Regional Association

Charles W. Jackson

Rep. Armed Services Comm.

Fred Green

** Deceased

WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire

Tuesday, March 11, 1969

POLLS TO BE OPEN FROM 10:00 A.M. TO 6 P.M. FOR ARTICLE I

Appropriations and other Articles of Town Business will begin at 8 P. M. at Rollinsford Grade School:

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD, IN THE COUNTY OF STRAFFORD, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at Rollinsford Town Hall in said Town, the eleventh day of March next, at ten o'clock in the forenoon to act upon the following subjects:

- ARTICLE I. To bring in your ballots for:
- Town Clerk
 - Town Treasurer
 - One Selectman and Overseer of Public Welfare for a term of three years.
 - One Selectman and Overseer of Public Welfare for a term of one year
 - Chief of the Fire Department
 - Three Members of the Budget Committee for a term of three years
 - One Member of the Budget Committee for a term of two years.
- ARTICLE II. To choose all other necessary Town Officers for the ensuing year.
- ARTICLE III. To see if the Town will vote to appropriate a sum not to exceed \$26,000.00 to purchase a new fire truck, said money to be taken from the capital funds of the Town, and the balance to be raised by a note to be paid at the rate of \$3,000.00 per year out of the funds normally appropriated to the capital funds until the note has been paid in full, the Selectmen to be and hereby are authorized to execute any and all papers necessary to raise said funds.
- ARTICLE IV: To see if the Town will vote to become a member of the Somersworth, Berwick Nursing Association, and appropriate the sum of \$1,000.00.
- ARTICLE V: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Town Equipment (Highway Department), and to raise and appropriate a sum not in excess of one-half of one percent of the last assessed valuation for the purpose thereof. (Recommended \$2,000.00)
- ARTICLE VI: To see if the Town will vote to appropriate a sum not to exceed \$30,000.00 as the Town's share for the reconstruction of Front Street and authorize the Selectmen to negotiate with the State and/or contractors.
- ARTICLE VII: To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.
- ARTICLE VIII: To see if the Town will vote to continue to be a member of the Dover, Somersworth, Rollinsford Regional Planning Commission.
- ARTICLE IX: To see if the Town will vote to authorize the Selectmen to convey all the real estate and personal property connected with the Rollinsford sewer to the Rollinsford Sewer District.

ARTICLE X: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the collection of taxes.

ARTICLE XI: To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XII: To transact any other business that may legally come before this meeting.

Polls to be opened at ten o'clock in the forenoon and close at six o'clock in the evening.

Given under our hands and seal this 24th day of February in the year of our Lord, nineteen hundred and sixty-nine.

Lester F. Eldridge	Selectmen
Douglas Rollins	of
Arthur H. Osbon	Rollinsford

A True Copy of Warrant Attest:

Lester F. Eldridge
Douglas Rollins
Arthur H. Osbon

EXPLANATION OF ARTICLE IV

In 1966, the regular full time nurse, Mrs. Helen Devereux made a total of 1,009 nursing calls to patients in Somersworth and Berwick. She travelled a total of 2,340 miles.

In 1967, Mrs. Devereux with only one part time nurse that only worked 237 hours in 1967, made 1,396 nursing calls and 26 Health Promotion calls. They travelled 3,178 miles.

In 1968, Mrs. Devereux and two part time nurses made 2,245 nursing calls and 54 Health Promotions calls. They travelled 4,217 miles. The part time nurses worked 623½ hours.

ON THE STATE LEVEL (NOT ALL FIGURES ARE COMPLETE)

In 1966, there were 28 Home Health Agencies throughout the entire state of New Hampshire. As of December, 1968, there were 34 certified agencies in the state. These 34 agencies cover only 75% of the total population of the state, and at the same time these same agencies, while covering 3/4 of our population, are only covering 45% of the square mileage of the state. It might be of interest to note that in the past year a total of 24 additional towns within New Hampshire have been brought into coverage by these home health service programs. It is hoped that within the next year 6 new agencies will be added involving an expansion to 17 additional towns. The unknown number of agencies added in 1967 is all that is missing from this report.

BUDGET OF THE TOWN OF ROLLINSFORD, N.H.

Estimates of Revenue and Expenditures for the ensuing year, January 1, 1969 to December 31, 1969, compared with Estimates and Actual Revenue, Appropriations and Expenditures of the previous year, January 1, 1968 to December 31, 1968.

	<u>Actual Revenue 1968</u>	<u>Estimated Revenue 1969</u>
<u>From State:</u>		
Interest & Dividend Tax	\$ 4,135.86	\$ 4,135.86
Railroad Tax	208.00	208.00
Savings Bank Tax	851.43	851.43
Interest on Taxes		
<u>From Local Sources Except Taxes:</u>		
Business Licenses, Permits & Filing Fees	500.00	500.00
Dog Licenses	400.00	400.00
Motor Vehicle Permits	16,000.00	17,000.00
Municipal Court - Fines & Forfeits	1,178.64	1,200.00
Room & Meals Tax	3,570.00	3,800.00
Water Pollution Project	17,600.00	20,000.00
<u>From Local Taxes Other Than Property Taxes:</u>		
Poll Taxes	1,560.00	1,646.00
National Bank Stock Taxes	140.50	140.50
<u>Total Revenues From All Sources:</u>		
(Except Property Taxes)	\$46,204.43	\$49,941.79
<u>Amount to be Raised by Property Taxes For Budget:</u>		
Total Revenue For Town Budget		94,071.89
<u>Amount to be Raised by Property Taxes For School:</u>		
Total Amount to be Raised by Property Taxes:		\$356,357.55

PURPOSE OF EXPENDITURES

<u>Department</u>	<u>Appro. 1968</u>	<u>Expend. 1968</u>	<u>Est. Expend. 1969</u>	<u>Recommended Budget 1969</u>
1. Town Officers' Salaries	\$2,750.00	\$2,750.00	\$3,300.00	\$3,300.00
2. Town Officers' Expenses	3,500.00	3,579.01	3,500.00	3,500.00
3. Election & Registration	550.00	799.01	230.00	230.00
4. Municipal Court	450.00	400.00	500.00	500.00
5. Town Hall & Other Bldgs.	3,000.00	3,330.26	3,000.00	3,000.00
6. Soc. Security & Retirement	700.00	863.80	950.00	950.00
7. Contingency Fund	600.00	600.00	700.00	700.00
8. Police Department	8,000.00	10,131.88	9,375.00	10,765.00
9. Fire Department	6,130.00	6,014.69	5,900.00	6,600.00
10. Hydrants	2,755.00	2,755.00	2,755.00	2,755.00
11. Insurance	2,400.00	2,854.50	3,062.00	3,062.00
12. Damages & Legal Fees	1,200.00	1,536.50	1,350.00	1,350.00
13. Civil Defense	800.00	225.00	800.00	800.00
14. Health Department	100.00	60.00	1,100.00	1,100.00
15. Vital Statistics	50.00	31.00	50.00	50.00
16. Sewer Maintenance	500.00	224.67		
17. Garbage Removal	4,800.00	5,254.42	5,494.00	6,000.00
18. Town Maintenance-Summer	6,500.00	7,749.90	7,000.00	7,200.00
19. Town Maintenance-Winter	10,400.00	10,339.92	9,000.00	9,000.00
20. Street Lighting	7,421.52	7,447.85	7,522.08	7,522.08
21. Town Road Aid	268.98	268.98	267.35	267.35
22. Welfare Department	5,200.00	5,672.93	2,500.00	2,500.00
23. Old Age Assistance	2,400.00	1,138.69	2,000.00	2,000.00
24. Memorial Day Expenses	350.00	350.00	500.00	500.00
25. Aid to Soldiers & Families	250.00		250.00	250.00
26. Parks & Playgrounds	350.00	186.67	350.00	350.00
27. Conservation Commission	250.00		250.00	250.00
28. Cemeteries	600.00	1,723.62	600.00	600.00
29. Advertising & Regional Assoc.	150.00	150.00	150.00	150.00
30. Auto Permits	1,250.00	1,251.00	1,250.00	1,250.00
31. Interest	12,721.00	12,862.82	21,452.25	21,452.25
32. New Paving	5,810.00	5,800.00	7,500.00	7,500.00
33. Sidewalk Construction	500.00		(22,500.00)	(22,500.00)
34. Expense for Sewer	200.00	85.00		
35. Roberts Road Note	3,200.00	3,200.00	3,200.00	3,200.00
36. Water Pollution Note	10,000.00	10,000.00	25,000.00	25,000.00
37. Town Map & Revaluation	3,360.00	3,360.00	3,360.00	3,360.00
38. Old Mill Lane Bridge	5,500.00	5,500.00		
39. Planning Board	500.00	100.00		
40. Oak Street Repair	800.00	800.00		(26,000.00)
41. Fire Truck Fund	3,000.00	3,000.00	3,000.00	3,000.00
42. Town Tractor	8,300.00	8,300.00		
43. Town Equipment Fund			2,000.00	2,000.00
44. Regional Planning Comm.			300.00	300.00
45. State Police Radios			1,600.00	1,600.00
	<u>\$127,566.50</u>	<u>\$132,278.14</u>	<u>\$141,217.68</u>	<u>\$143,913.68</u>
Liabilities:				
Master Plan		5,000.00		
Land - Boston & Maine		976.42		
Map & Revaluation		3,075.00		
	<u>\$127,566.50</u>	<u>\$141,329.56</u>	<u>\$141,217.68</u>	<u>\$143,913.68</u>

To be Raised

\$189,413.68

To be Appropriated

SUMMARY OF INVENTORY

Comparative List for 1967 and 1968

	No.	1967 Value	No.	1968 Value
Land & Buildings	-	\$8,609,625.00		
Land				\$ 1,818,400.00
Buildings				7,484,165.00
Machinery	6	803,500.00		336,100.00
Factory Land & Buildings	6	416,300.00		368,650.00
Electric Plants	1	573,300.00		425,200.00
Gas Plants	1	30,500.00		30,500.00
House Trailers	15	55,700.00		58,215.00
Stock in Trade	39	1,293,450.00		736,687.00
Boats	8	2,800.00		5,990.00
Cows	182	22,950.00		19,900.00
Beef Cattle	-	---		---
Poultry	-	---		---
Tanks & Pumps	16	6,340.00		20,750.00
Storage Tanks	9	5,010.00		---
Water Storage Tanks	2	4,000.00		4,000.00
Portable Mills	2	2,000.00		2,000.00
				<u>2,000.00</u>
		\$11,825,475.00		\$11,310,557.00
Soldiers' Exemptions	\$186,000.00			
Blind Exemptions	1,000.00			
Neat Stock	---			
		187,000.00		@ 1,000
				@ 3,000
		<u>187,000.00</u>		\$10,669.20
		\$11,638,475.00		
Poll Taxes	780			
Property Taxes		1,560.00		1,646.00
National Bank Stock Taxes		304,862.81		301,627.08
		<u>147.00</u>		<u>140.50</u>
		\$ 306,569.81		\$ 303,413.58
Rate per thousand - \$27.00				
Town Tax	\$.62			
County Tax	.14			
School Tax	<u>1.94</u>			
	\$2.70 (Per Hundred)			
Town Tax	\$.77			
County Tax	.16			
School Tax	<u>2.05</u>			
	\$2.98 (Per Hundred)			
Rate per thousand - \$29.80				
Town Tax	\$.77			
County Tax	.16			
School Tax	<u>2.05</u>			
	\$2.98 (Per Hundred)			

INSURANCE SCHEDULE 1968

TOWN PROPERTY

Workmen's Compensation		\$ 510.00
Fleet Policy		1,304.00
Public Liability		240.00
Town Hall and Contents		129.00
Volunteer Fire and Police Policy (Accident)		226.50
1968 Case Tractor		79.00
Town Clerk's Bond	\$ 5,000.00	18.00
Town Treasurer's Bond	20,000.00	59.00
Tax Collector's Bonds	23,000.00	115.00
Cemetery Trustees' Bonds	17,000.00	154.00
Binder Charge - Parlow Property	4,000.00	<u>20.00</u>
		\$2,854.50

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1968

Not including Poll Taxes

* Indicates
School Set-Off

Name	Lot No.	Land	Buildings	Live- Stock	Stock in Trade	Misc.	Vet's War Cr.	Total Valuation	Total Tax
Adams, Gerald R. & Nancy M.	5-11	1,950	10,500					12,450	371.01
Aikens, James & Margaret	4-7	5,350	23,850					29,200	870.16
"	4-8	3,650						3,650	108.77
Angelopoulos, Charles & Theodora	11-27	2,200	21,400				20.	*23,600	199.48
Angelopoulos, Mrs. John	11-26	6,300	43,700					*50,000	465.00
Angelopoulos, Frank & Rachel	15-15	1,550	10,350					11,900	354.62
Annette, Margaret J. Est.	20-25	2,100	13,100					15,200	452.96
Athans, John & Ann K.	11-23	1,300	14,910				20.	*16,210	130.75
Atherion, Maude B.	20-27	1,800	6,050					7,850	233.93
Austin, Edgar	14-30	1,850	3,800				50.	5,650	115.37
Austin, Gertrude & McNeil Virginia C.	14-24	3,100	9,050					12,150	362.07
Austin, Ronald & Margaret	14-29	400	10,000					10,400	309.92
Ayers, Paul F. & Carmen D.	12-4	3,300	22,300				100.	25,600	662.88
Bandouveres, George & Mary	12-2	2,650	24,100					26,750	747.15
Barry, Frederick J. & June M.	20-11	4,400	25,700				50.	30,100	846.98
Bartlett, Marion R. & Clarence	11-11	2,050	12,200					*14,250	132.53
Beaudett, Roland & Pachel	4-24	2,900	11,050					13,950	415.71
Belanger, Albert J. & Mrs.	9-26	2,050	18,750				50.	20,800	569.84
Bell, David O. & Glenma W.	5-10	1,760	13,650				50.	15,410	409.22
Belliveau, Melase & Mrs.	10-66	1,400	6,950					8,350	248.83
Berry, Howard S. & Mrs.	1-61	3,600	16,050					19,650	585.57
Berry, Thomas J. & Mrs.	20-12	2,400	5,450					7,850	233.93
Berube, Arthur J. & Aureore M.	10-11	2,600	14,750					17,350	517.03
Berube, Celina & Clara	9-19	2,850	4,540					7,390	220.22
Berube, Eugene J. & Annette A.	14-43	2,950	10,550					13,500	402.50
Berube, Raymond & Theresa	14-48	3,350	13,050				50.	19,970	545.11
Berube, William	10-9	2,400	15,300		2,610	Tanks 960		17,700	527.46
Bickford, Charles & Mrs.	3-12	900	5,150					6,050	150.29
Bickford, Merle & Carleen	13-6	2,400	10,480					12,880	333.82
Birmingham, Thomas & Mrs.	10-5	2,400	6,850				50.	9,250	272.65
Bisier, Diogene O. & Annette	10-63	2,050	4,000					6,050	180.29
Bisson, Eliot	10-80	2,750	23,920				50.	26,670	744.77
Bisson, Eliot J. & Margaret	10-30	2,350	12,250					14,600	435.08
Bisson, Lucien J. & Laura L.	10-44	2,500	10,300					12,800	381.14
Bisson, Marion	10-4		4,320					4,320	128.74

Bisson, Robert & Joan	10-4	2,300	12,670	100	50.	15,070	399.09
Blais, Adolph J. & Mrs.	5-56	2,150	12,300		50.	14,450	380.61
Blais, Henry	1-45	1,550	13,550			15,100	449.98
Blaisdell, Mary	5-18	1,750	12,450		50.	14,200	373.16
Blake, David E. & Anne E.	5-6	1,750	12,600		50.	14,350	377.63
Blanchette, Hampy & Mrs.	9-25	1,900	13,450		50.	15,350	407.43
Bolduc, Kenneth D., Jr. & Patricia	9-4	2,200	11,250			13,450	400.81
Bolduc, Kenneth D. & Jeannette	14-54	2,250	10,350			12,600	375.48
Borkowski, William & Marjorie	5-29	2,350	14,050			16,400	488.72
Boucher, Henry A. & Mrs.	10-120	4,800	21,700	4,210	50.	30,710	885.16
Boucher, Joseph-M. & Jeannette	6-2	1,200	11,700			12,900	384.42
"	6-9	650				650	19.37
Bough, Clara	11-12	1,850	11,100		385.91	12,950	--
Bourque, Armand J. & Terry	15-3	2,500	10,900		50.	13,400	349.32
Boyle, Thomas J. & Mrs.	10-95	2,100	4,750		50.	6,850	154.13
Bradley, John & Helen Q.	4-21	4,450	32,350			36,800	1,096.64
Bradley, Helen	19-10	1,600				1,600	47.68
Bridges, George & Mary	5-8	1,750	13,250		50.	15,000	397.00
Bromfield, Florence I.	16-4	2,850	7,200			299.49	299.49
Brown, Anne	10-81	3,900	15,850			19,750	588.55
Brown, Mary	10-32	2,100	11,950			14,050	418.69
Brunelle, Raymond & Mrs.	9-27	2,100	14,500		50.	16,600	444.68
Brydia, Marion D.	11-5	3,900	16,400			*20,300	188.79
Bureau, Margaret H. (Heirs of)	9-14	2,200	12,150			14,350	427.63
Burke, Edmund J. & Doreen	5-3	2,800	14,800			17,600	474.48
Burke, John F., Sr.	17-3	2,050	6,300		50.	8,350	198.83
Burke, John F., Jr. & Mrs.	3-14	1,650	7,850		50.	9,500	233.10
Burke, Raymond & Beatrice	15-26	1,550	12,450		50.	14,000	367.20
Burnham, Fannie	10-113	2,450	5,050			7,500	223.50
Ballard, Hugh F. & Eva P.	1-42	2,500				2,500	74.50
Bertrand, Robert A. & Lucette	8-16	1,350	8,950			10,300	306.94
Cacouette, Joseph & Mrs.	10-42	3,050	12,850		50.	15,900	423.82
Casey, Edgar I. & Mrs.	3-28	2,400	28,900			31,300	932.74
Cashman, William R.	5-19	1,500	12,700		50.	14,200	373.16
Cass, Harley & Theresa	10-55	2,450	11,850		50.	14,300	376.14
Cassidy, John & Mrs.	3-11	6,100	22,100			28,200	885.06
Catalfo, Vincenza	16-6	5,650	17,850		20.	*23,500	198.55
Catino, Andrew J. & Dorothy G.	3-15	1,750	13,000			14,750	439.55
Cayer, Kenneth & Tami	1-11	1,750	2,850			4,600	137.08
Chagnon, Robert P. & Alice P.	18-7	1,400	11,750		50.	13,150	341.87
Charette, Sylvio & Mrs.	11-18	1,750	7,690		50.	9,400	280.12
Charpentier, Albert & Mrs.	13-23	3,000	14,600		50.	17,700	477.46
Chase, Charles M. & Antonia S.	10-71	2,100	8,650	100	50.	10,750	270.35

Name.	Lot No.	Land	Buildings	Live-Stock	Stock in Trade	Misc.	Vet's War Cr.	Total Valuation	L. & T. Tax
Chase, Earl D. & Joan B.	10-68	1,900	5,800					7,700	229.46
Chase, Earl R. & Regina E.	10-88	1,900	5,950					7,850	233.93
Chase, Raymond C. & Ella E.	10-82	3,150	10,650					13,800	411.24
Chenard, Gerard H. & Lea	3-6	4,950	11,800					16,750	499.15
Cheney, Harland J. & Geraldine	14-32	800	6,450				50.	7,250	166.05
Cheney, Mary & Emile Theberge Est.	9-21	2,850	12,950					15,800	470.84
Cingolani, William R.	4-31	1,650	18,250					19,900	593.02
Constine, Edward L. & Irene	14-25	1,850	7,750				50.	8,600	206.28
Constine, Fred & Mrs.	15-5	2,000	11,900				50.	13,900	364.22
Conger, Burt L. & Betty L.	19-26	2,100	11,150				50.	13,250	344.85
Connorton, Robert J. & Diane M.	14-47	4,100	11,100					15,200	452.96
Cormier, Emilian, Jr. & Delia M.	19-12	3,400	12,100					15,500	461.90
Cote, Robert & Mrs.	20-14	3,050	11,550				50.	14,600	385.08
Cote, Robert W. & Carol R.	14-38	2,700	10,550					13,250	394.85
Croteau, Albert D. & Linda A.	10-112B	1,850	3,850					5,700	169.86
"	10-113A	1,050						1,050	31.29
Croteau, Joseph E. & Grace D.	15-33	1,950	9,500				50.	11,450	291.21
Croteau, William & Eva	15-32	1,950	10,400					12,350	368.03
Crowell, Frank L. & Agnes J.	12-8	1,600	12,300					*13,900	129.27
Cummings, Harry, Sr.	2-3		3,900					4,000	69.20
Currie, Corydon F. & Shirley	3-4A	1,800	12,350		Boat 100		50.	14,150	421.67
Davis, Peter & Mrs.	11-8	3,500	21,160					*24,660	229.34
"	11-10	240						*240	2.10
DeGerais, George G. & Lorraine J.	5-15	1,850	12,950				50.	14,800	391.04
Lavis, Henrietta J., Mrs.	1-42	2,750	9,800					12,550	373.99
Day, Everett & Elsie	3-13	1,700	19,400					21,100	628.78
Day, Edward T. & Beatrice M.	2-9	1,000	4,170					5,170	154.07
"		1,070	8,640					9,710	289.36
Day, Nancy L.	3-11A	2,400	3,000				50.	5,400	160.92
Dearborn, Howard & Mrs.	6-5	1,000	1,850					2,850	34.93
Dearborn, Howard	6-7	700	7,200					7,900	235.42
Demmon, Charles C. & Eva Marie	5-55	1,350	12,150				50.	14,100	370.13
Deroy, Raoul J. & Edna L.	10-65	1,350	6,900					8,250	245.85
Desjardins, Helen	10-36	1,650	15,850					17,500	521.50
Devereaux, John E. & Kathleen	15-29	5,200	18,820				50.	24,020	665.80
Dionne, John B.	10-104	4,050	10,600					14,650	436.57
Dionne, Jean P. & Doris G.	14-45	2,800	15,410				50.	18,210	492.66
Dixon, Julie	15-10	3,500	8,650					12,150	362.07
Dodge, James A. & Mrs.	1-65	7,400	14,550					21,950	654.11
"	1-73	16,900						16,900	503.62
Dodge, Guy A. & Geraldine A.	1-64	1,450	13,000					14,450	430.61
Dodier, Azilda	10-43	2,950	13,750					16,700	497.66
Dodier, Joseph & Lillian	3-11B	2,400						2,400	71.52

Dodier, Joseph & Lillian	10-75	1,550	11,450		50.	13,000	337.40
Dodier, Paul J. & Gwendolyn E.	10-16A	1,000				1,000	29.80
Doe, Heirs of Abbie T.	1-68	5,900	14,250			20,150	600.47
Doherty, Heirs of Emma	9-9	3,950	13,200			17,150	511.07
Doherty, Alden & Mrs.	9-9A		4,750		50.	4,750	91.55
Donahue, Walter F. & Mary	14-10	2,550	6,650			9,200	274.16
Doyon, Leo & Mrs.	5-22	1,750	12,400			14,150	421.67
Drake, Charles W. Est.	3-21	1,350				1,350	40.23
Drake, Charles W., Jr. & Mrs.	3-26	2,900	12,300		50.	15,200	402.96
Drake, Richard L. & Lorraine	3-22	1,800	16,500			18,300	545.34
Drew, Rita M. & Mr.	13-4	2,200	14,550			16,750	499.15
Dube, Noel & Mrs.	10-107	2,050	10,400		50.	12,450	321.01
Dubois, John R. & Mrs.	11-4	2,500	15,400		20.	*17,900	146.47
Ducharme, Ronald J. & Joyce	20-4	1,505	11,460			12,965	386.36
Duchesneau, Guy W. & Gertrude	10-76	1,700	10,950			12,650	376.97
Duchesneau, Joseph & Jeannette	10-19	1,900	9,150			11,050	329.29
Duhaine, Maurice	10-27	1,900	16,150		50.	18,050	487.89
"	2-11	1,300				1,300	38.74
Dumont, Arsene & Margaret	10-21	2,700	12,500	Blind Exemp. 1,000		15,200	423.16
Dupuis, Robert J. & Frances P.	10-3	2,060	18,040			20,100	598.98
Earle, Warren N. & Helen L.	10-34	1,650	11,900			13,550	403.79
"	10-35	2,300	13,550			15,850	472.33
"	10-26	2,200	13,000			15,200	452.96
Eastman, Harold A. & Florence L.	20-24	2,250	10,200		50.	12,450	321.01
Ebbson, Louis & Lena D.	15-11	2,300	10,600			12,900	384.42
"	15-22	900				900	26.82
Economos, Anthony & Bernice	10-49	1,930	9,500		50.	11,430	290.61
Economos, Lewis W. & Mrs.	5-45	1,850	9,800			11,650	347.17
Eldridge, Lester F. & Evelyn E.	15-19	2,100	12,500		50.	14,600	385.08
Eldridge, Homer & Rose Marie	6-1	700				700	20.86
Ellis, Willard & Mrs.	15-35	2,840	12,800			15,640	466.07
Emack, Paul D., Jr. & Sandra	5-44	2,450	12,350			14,800	441.04
Emerson, George W. & Mrs.	3-7	8,450	13,200			21,850	651.13
"	3-8	2,100	11,650	200		14,750	439.55
Emond, Raymond & Alice	13-26	1,700	8,750	Portable Mills	1,000	10,450	311.41
England, Albert M. & Phyllis R.	19-3	2,000	11,000			13,000	387.40
Estey, Roy D. & Doris M.	14-1	1,550	11,280			12,830	382.33
Estes, Philip I. & Joanne E.	3-18	2,200	11,000			13,200	393.36
Estes, Walter E. & Muriel E.	7-4	1,150	6,450			7,600	226.48
Pagan, Daniel & Brown, Alice M.	7-2	1,150	7,400		50.	8,550	204.79
Pager, Charles & Vasikli	11-25	1,500	14,050			*15,550	144.62
Permanis, Arthur & Mrs.	11-13	1,460	13,780			15,240	454.15
Permanis, Heirs of Steve	11-15	3,300	11,350			14,650	436.57
"	11-13	1,350				1,350	40.23
Field, David G. & Carlene A.	15-7	2,300	8,050			10,350	308.43

Name	Lo' No.	Land	Buildings	Live-Stock	Stock in Trade	Misc.	Vet's War Cr.	Total Valuation	Total Tax
Fleming, William & Anne	4-41	2,200	14,940				50.	17,140	460.77
Fogarty, Norman & Ida	10-77	1,650	10,850				50.	12,500	322.50
Fogg, Frank G. & Cordelia I.	8-1	1,850	5,900					7,750	230.95
Forbes, Harold & Marjorie	12-11	1,000	7,700					* 8,700	80.91
Ford-Smith, Herbert & Elizabeth	4-25	6,650	19,550					26,200	780.76
Forshay, John R. & Jacqueline	15-16	1,550	10,900					12,450	371.01
Foxlow, William J. & Jeannette	15-21	2,120	11,680				50.	13,800	361.24
Freeland, Frank B. & Donna R.	19-14	2,950	13,600					16,550	493.19
Frost, Ruth E.	8-8	2,050	8,200					10,250	305.45
Fulton, Arthur G. & Marilyn C.	13-3	3,300	11,350					14,650	436.57
Furlong, Hollis & Helen	10-57	2,190	11,080					13,270	395.45
Gadoury, Maria	10-47	1,650	7,950					9,600	236.08
Gagne, Ernest & Dorothy	9-29	1,200	8,000				50.	9,200	224.16
Gagnon, Adelaard & Lucille	1-36	2,550	15,850				50.	18,400	543.32
Gagnon, Emilienne & Emile	10-36	4,600	9,500					14,100	420.18
Gagnon, Victor & Alice	1-29	1,990	15,450					17,440	520.01
Gagnon, Laurent J. & Maureen A.	1-28	1,950	22,000		Boat	140	400.	24,090	317.88
"	1-28A	2,100	2,000					2,100	62.58
Gagnon, Wilfred & Alice B.	1-27	3,770	5,000					8,770	261.35
Garland, Edmund & Phyllis	18-1	1,000	12,350				50.	13,350	347.83
Garneau, Adelaard & Merilda	10-106	1,450	9,800					11,250	355.25
Garneau, Robert J. & Helen I.	10-61	1,650	13,050				50.	14,700	388.06
Garrett, Edward F. & Mrs.	1-74	7,750	14,650	2,550				24,950	743.51
Gaudette, Joseph & Mrs.	3-27	2,850	22,100					24,950	713.51
"	17-6	1,000			1,000			2,000	59.60
Genest, Patrick R. & Frisoilla	10-109	2,100	6,665					8,765	261.20
Gerard, Theophile & Mrs.	19-20	2,250	16,050				50.	18,300	495.34
Gibbas, Doris R.	5-13	1,800	14,130				400.	15,930	74.71
Gilbert, Edward & Mary F.	3-21A	2,700						2,700	80.46
Giroux, Marcel & Mrs.	15-20	2,000	12,050				50.	14,050	368.69
"	10-102	2,300	14,900					17,200	512.56
Giroux, Trifile J. & Mrs.	13-20	1,100			5,950	725		7,050	210.09
Glovinski, Edward & Mrs.	10-70	2,550	12,750		Boat		50.	16,025	477.54
Glovinski, Doris M. & William J.	13-5	2,200	16,800					19,000	566.20
Gonya, Joseph E. & Venise T.	5-28	1,860	12,400				50.	14,260	374.95
Goodrich, Chester L. & Helen K.	4-14	6,500	19,000	4,500				30,000	864.20
Goodwin, J. Raymond & Mrs.	5-53	1,900	9,700				50.	11,600	295.68
Goulet, Noel R. & Rachel	1-7	2,550	11,700				50.	14,250	374.65
Grange, Hiram Roberts	3-34	1,400	6,000					7,400	230.52
Grant, Alan M. & Carolyn D.	13-15	2,750	15,250				50.	18,000	486.40
Grant, Merton E. & Mrs.	9-12	1,850	10,900				50.	12,750	329.95
Grant, Sybil & Charles	14-36	2,350	7,100					9,450	281.61
Gray, Edgar N. & Alma M.	8-17	1,900	11,150				50.	13,050	338.89

Green, Dorothy & Fred	10-96	1,950	16,800	6,275	25,025	745.75
"	10-113B	3,350	4,450		800	23.84
Greenaway, Gilbert N. & Florence	13-2	3,300	14,400		17,700	477.46
Gregorakos, Paul & Mrs.	12-6	2,350	14,700	50.	*17,050	138.57
Hahn, Mrs. Albert J.	10-114	1,650	17,900	20.	19,550	532.59
Haines, Lloyd & Clara	9-8	1,600	7,600	50.	9,200	224.16
Hamel, Charles E. & Etta E.	5-49	2,550	16,350	50.	18,900	513.22
Hamel, George J. & Martha	10-67	2,750	13,550		16,300	485.74
Hamel, Mrs. Raymond	13-30	1,700	6,350		8,050	239.89
Hamilton, Mrs. Simeon	4-10	2,000	10,500		12,500	372.50
Hamilton, William A. & Mabel S.	14-17	3,250	7,880		11,130	331.67
Hammond, Howard & Mrs.	4-38	1,750	8,150		9,900	295.02
Hammond, William & Dorothy	5-5	1,750	11,750	50.	13,500	352.30
Hannon, George F. & Dora M.	15-9	3,400	12,200	400.	15,600	64.88
Hannon, George F.	20-2	1,800	10,110	50.	11,910	304.92
Hanson, Paul E. & Dorothy W.	14-51	2,300	4,150		6,450	192.21
Hapgood, Earl F. & Mona E.	6-3	1,100	10,150	50.	11,250	285.25
Harford, John A., Jr. & Irene M.	14-14	2,950	10,100	50.	13,050	338.89
Hargreaves, Ronald G. & Barbara	1-41	2,500	15,200	50.	17,700	477.46
Hatfield, Lewis	15-18	3,650	9,300	50.	*12,950	335.91
Hashem, Daniel F. & Carolyn	11-24	1,500	10,700		*12,200	113.46
Hebert, Walter	9-7	1,650	10,000	50.	11,650	297.17
Hill, Charles E.	12-12	3,600	9,500		13,100	390.38
Hill, Louise E.	14-12	1,850	13,400		15,250	454.45
Hoffman, Frederick	15-14	1,750	12,350	50.	14,100	370.18
Houde, Norman H. & Betty C.	4-1	1,600	5,150		6,750	201.15
Howard, Robert F. & Joanne F.	13-27	900	6,800		7,700	229.46
Hudon, Edward J. & Mrs.	10-93	2,900	11,800	50.	14,700	388.06
Jacobson, Merle & Jacqueline	10-7	2,150	10,000	50.	12,150	312.07
Janco Realty, Inc.	1-24	11,100	134,550		145,650	4,340.37
"	8-10C	2,000			2,000	59.60
Janco, Inc.	1-24		180,000		280,000	8,344.00
Janelle, Charles P.	11-28	2,100	4,950		* 7,050	65.57
Janetos, Mrs. Evangelos	1-15	7,780			7,780	231.84
"	1-71	2,600	33,000		35,600	1,060.88
"	1-72	3,970			3,970	118.31
"	12-1	3,400				
Janetos, George & Marjorie	1-67	2,890	25,950	50.	3,400	101.32
Janetos, Lewis E. & Eleanor L.	1-69	4,400	17,900		28,340	859.43
Janetos, Paul & Mrs.	1-23	4,100	28,350		22,300	614.54
Jankowski, Leonard A. & Jan Lee	10-92	2,200	6,800		32,450	967.01
Jankowski, Leonard A.	17-5	2,050	13,525		9,000	268.20
Joncas, Emile	10-8	1,550	7,850		15,575	464.14
					9,400	280.12

Name	Lot No.	Land	Buildings	Live-Stock	Stock in Trade	Misc.	Vet's Cr.	Total Valuation	Total Tax
Joncas, Richard & Grace	10-74	2,600	7,600				50.	10,200	253.96
Joncas, Gerard & Rita	13-21	1,800	12,950				50.	14,750	389.55
Joncas, Roland	13-22	2,700	12,250				50.	14,950	395.51
Joncas, Paul J.	13-33	1,600						1,600	47.68
Jones, Raymond M. & Nadine	1-37	2,150	20,300					22,450	669.01
Jordan, Richard P. & Margaret	12-10	1,650	9,300					*10,950	101.84
Joyce, Elmer L. & Agnes O.	1-63	1,750	6,800					8,550	254.79
Keays, Walter H., Jr. & Mrs.	1-19	2,600	14,370				50.	16,970	455.71
Kelly, John & Dorothy	5-34	2,350	13,350					15,700	467.86
Kilty, Raymond & Alice	10-54	2,150	11,080				50.	13,230	344.25
Kimball, Larry & Virginia	6-6	2,000	10,350					12,350	368.03
Kirk, Edward & Laura	5-52	3,050	13,150			Boat 250		16,450	490.21
Knowles, Harold M. & Opal	14-6	530	4,250				50.	4,780	92.44
"	19-5	1,150						1,150	34.27
Knowles, Harold M., Jr. & Gail	14-7	850	10,400					11,250	335.25
Keeffe, Joseph H. & Carol Ann	13-32	1,170	13,450					14,620	455.68
Laboe, Emile J. & Helen M.	3-29	3,000	27,520					30,520	909.50
Labbe, Frank E. & Jacqueline	3-30	4,300	14,350					18,650	555.77
Labonté, Richard & Jeanine	5-24	2,000	10,560				50.	12,560	324.29
Labrecque, Albert & Madeline	9-2	1,650	9,800				50.	11,450	291.21
Labrecque, Joseph & Ina	10-111	1,350	11,050				50.	12,400	319.52
Labrecque, Mrs. Anna	10-29	1,300	7,400				50.	8,700	209.26
LaCasse, Robert & Mrs.	20-5	3,300	17,600		350		50.	21,250	583.25
Lampesis, Marie & James	1-25	2,230	21,510				50.	23,740	657.45
Lampesis, Peter & Mrs.	1-22	1,500	33,050				50.	34,550	979.59
Lampesis, Heirs of Theodore	1-21	2,150	12,650					14,800	441.04
"	1-22A	3,870						3,870	115.33
Lampros, Charles J. & Constance	1-12	2,650	9,800				50.	12,450	321.01
Landry, Ernest & Florida	10-117	1,750	8,000					9,750	290.55
Lane, Willis P. & Margaret C.	15-17	2,650	10,550				50.	13,200	343.36
Larochele, Robert & Fabriola	14-2	2,000	9,500					11,500	342.70
Larochele, Leo & Amelda	8-9	1,600	11,150					12,750	379.95
Lawlor, John E. & Mrs.	20-20	3,100	16,350				50.	19,450	529.61
LeClerc, Ronald L. & Joan M.	13-12	1,540	16,800			Boat 500		18,840	561.45
Legere, Aldef A.	19-13	1,450						1,450	43.21
Lenay, Raymond & June	14-18	3,600	5,000					8,600	256.28
Legere, Paul H. & Rita	1-44	3,100	8,300				50.	11,400	289.72
Lemay, Zephirin E. & Mrs.	14-28	2,490	8,400					10,850	323.33
Lennon, Ernest S., Jr. & Ruth A.	19-2	2,490	10,830					13,220	396.94
Lennon, Robert & Maricl	19-4	2,460	10,680					13,140	391.57
Leonard, Mrs. Helen W.	1-66	1,400	8,300					9,700	289.06
Lepage, Delphis & Mrs.	15-34	3,650	17,600					21,250	633.25

LePage, Lionel & Beatrice	15-12	1,750	11,550	50.	13,300	346.34
LePage, Roger	10-89	2,650	9,600		12,250	365.05
Leslie, Linwood E. & Ethel M.	15-4	1,850	12,000	50.	13,850	362.73
Lesniak, Joseph & Mrs.	9-23	1,900	9,900		11,830	352.53
Letarte, Armand E. & Mrs.	19-17	2,100	14,900		18,200	542.36
"	10-54	4,600	11,150		15,750	469.35
Letarte, Gerard A.	14-55	3,800	7,650		11,450	341.21
Leuchs, George & Elizabeth	20-21	6,800	9,320	50.	26,220	731.36
"			2,490		2,490	74.20
"			2,560		2,560	76.29
"			3,450		3,450	102.81
"			1,750		1,750	52.15
Leveille, Heirs of Mrs. Angela	5-26	1,900	11,500		13,400	399.32
Levesque, Joseph & Mrs.	3-16	1,750	12,700		14,450	380.61
Lilley, Timothy E. & Virginia	5-33	1,750	11,750	50.	13,500	402.30
Lindom, Arnold	12-7	1,600	11,950		*13,550	126.02
Lisjord, Archie	20-23	2,250	5,600		11,575	344.94
Lord, Heirs of Lena	10-22	1,500	8,450		9,950	296.51
Lord, Henry L. & Ella M.	8-19	2,650	8,150	50.	10,800	271.84
Lord, George W. & Mrs.	8-18	2,750	9,100		11,850	353.13
Lover, Lawrence D. & Rosie	4-18	2,600	7,950	50.	10,550	264.39
"	19-6	2,800	1,600		4,400	131.12
Lussier, Martin P. & Mrs.	17-4	4,600	11,750	50.	16,350	437.23
MacIntyre, Charles & Florence	15-24	2,750	12,600	50.	15,350	407.43
MacIntyre, Marjorie	14-8	1,900	8,050		9,950	296.51
McCann, Edward J. & Clara L.	5-36	2,100	10,670	50.	12,770	330.55
McCarthy, Gordon R. & Margaret	10-123	3,000	13,150	50.	16,150	431.27
McGurren, Robert A. & Doris E.	10-1	4,950	14,200		19,150	570.67
McKenzie, Donald & Mrs.	18-2	2,800	14,250		17,050	508.09
McKenzie, Donald	18-8	1,250			1,250	37.25
Mallar, Walter & Hazel	5-12	1,850	11,680	50.	13,530	353.19
Mandych, Peter J. & Jean	20-7	4,200	21,700		25,900	771.82
Marcotte, Edward A. & Mrs.	6-4	1,450	7,600		9,050	269.69
Marcotte, Edward	6-8	150			150	4.47
Marshall, Philip S. & Mrs.	4-16	2,500	9,250	50.	11,750	300.15
Matthews, Margaret & David J.	3-33	16,400	22,145		38,545	1,148.64
Nattox, William R. & Mrs.	11-16	2,000	9,450		11,450	341.21
Melnick, Edward & Eva E.	12-9	1,600	17,100	20.	*18,700	153.91
Mercier, George & Antoinette	14-35	1,350	3,980	50.	5,330	108.85
Merrill, Alvin H. & Mrs.	5-9	2,200	11,200	50.	13,400	349.32
Meserve, Joseph A. & Lorraine	11-22	1,700	13,750	20.	*15,450	123.69
Michaud, Laurent F. & Mrs.	19-16	1,450	11,700	50.	13,150	341.87
Michaud, Oscar & Virginia I.	13-16	2,450	13,250	50.	15,700	417.86

1,200

8,400

1,700 Tanks

2,725

1,000 Tanks

Name	Lot No.	Land	Buildings	Live- Stock	Stock in Trade	Misc.	Vet's War Cr.	Total Valuation	Total Tax
Michaud, Robert H. & Mrs.	5-54	2,500	16,450				50.	18,950	514.71
Michaud, Wilfred	14-4	2,950	10,100					13,050	388.89
Minichiello, Joseph & Eva T.	9-6	1,600	17,500					18,900	563.22
Mitchell, Basil & Lydia	14-3	2,380	7,150				50.	9,530	233.99
Mitchell, Gary B. & Paulette	14-33	2,900	8,750					11,650	347.17
Molleur, Francis & Theresa	15-6	1,700	11,900				50.	13,600	355.28
Montgomery, Billy & Maud G.	20-19	6,400	24,600					31,000	923.80
Moody, George L. & Leona M.	10-16	2,700	13,750					16,450	490.21
Morang, Duncan & Frances	16-5	2,250	17,850				20.	20,100	166.93
Moreau, Francis & Marguerite	5-32	1,850	11,200					13,050	388.89
Moreau, Raymond & Gertrude L.	16-8	2,150	12,950					15,100	449.98
Morest, Louis G. & Aline	10-91	2,250	11,150					13,400	399.32
Morest, Omer & Rhea	10-98	1,700	12,100					13,800	411.24
	2-18	550						550	16.39
Morest, Cecile A.	10-94	2,100	4,840					6,940	206.81
Morridge, Robert W. & Joan B.	18-3	1,400	12,830				50.	14,230	374.05
Morin, Alfred & Mrs.	10-62	2,250	13,100				50.	15,350	407.43
Morin, Hector & Mary	19-18	2,100	14,000				50.	16,100	429.79
Morin, Leonard L. & Mrs.	19-19	2,250	13,000					15,250	454.45
Morin, Mary E.	19-21	2,700	9,950				50.	12,650	326.97
Murphy, Elizabeth	11-1	2,025	11,175					13,200	122.76
O'Connell, Lawrence & Helen	11-1	2,025	11,175				20.	13,200	102.76
Nadeau, Lida	10-83	3,150	14,700					17,850	531.93
Nadeau, Mrs. Shirley	5-16	1,700	11,500				50.	13,200	343.36
Newcombe, Robert & Virginia	5-31	1,950	12,900				50.	14,850	392.53
Newling, Hollis E. & Roseanna	14-33	4,450	6,100				50.	10,550	264.39
Newling, Seth E.	14-34		2,400					2,400	71.52
Noble, Gary & Helene	15-28	3,200	19,350					22,550	671.99
Norton, Leslie & Mrs.	1-55	2,380	17,430		1,500	580 Boat	50.	21,890	602.32
"	1-56	1,200						1,200	35.76
Norton, Evelyn & John	1-54	4,700	13,950		700		50.	19,350	528.63
"	1-34	1,500						1,500	44.70
Nossiff, Harold J. & Mrs.	1-46	4,400	24,400				50.	28,800	808.24
Ruppola, Basio K. & Tellervo	1-57	7,750	29,600		2,950			40,300	1,200.94
Rze, Richard, Jr. & Ann	13-31	1,110	11,735					12,845	382.78
O'Neil, Edward S. & Frances L.	9-24	2,900	16,100				50.	19,000	516.20
O'Neill, Myron & Pauline	2-6	1,300						1,300	38.74
"	2-7	3,050	7,500					10,550	314.39
Ordway, Peter	4-2	1,250						1,250	37.25
"	4-6	3,750	22,900					26,650	794.17
"	4-5	4,000						4,000	119.20
"	4-39	3,300	7,000					10,300	306.94
Ostlon, Arthur H. & Joyce T.	9-5	1,900	16,350					18,250	543.85

Otis, Maxine & Charles	9-3	2,150	16,700	18,850	561.73
Ouellette, Eva M.	14-40	3,150	9,700	12,850	382.93
Ouellette, Leopold W. & Edwina	9-15	1,650	7,700	9,350	278.63
Ouellette, Honore & Mrs.	10-56	2,350	14,230	16,580	444.08
Parshley, Frank & Geraldine	19-1	3,000	13,850	16,850	452.13
Paul, Bernard J., Jr. & Florence	8-10B	950	7,740	8,690	258.96
Penney, Ambrose, Jr. & Gail	13-13	3,250	14,150	17,400	518.52
Perreault, Donald & Clair	1-33	3,250	25,100	28,350	844.85
Perreault, Roger & Gloria K.	14-21	1,750	6,750	8,500	253.30
Perreault, Sylvio & Florence	14-22	1,500	6,550	8,050	239.89
Perry, John & Josephine	10-84	2,450	13,150	15,600	464.88
Peters, Michael M. & Natalie	20-6	2,500	12,500	14,600	435.08
Petroni, Alfred & Carolé	5-4	2,000	11,850	13,850	362.73
Pinkham, Mrs. Howard	12-5	2,350	9,000	*11,350	105.56
Piro, Dominic & Matilda	10-78	1,650	13,000	14,650	436.57
Plante, Raymond & Mrs.	3-24	2,400	9,300	11,700	298.66
Poirier, Alphonse & Mrs.	13-19	3,850	12,600	16,450	490.21
Poirier, Robert	10-116	3,000	21,800	24,800	689.04
Porter, Joseph	1-60	3,650	7,800	3,650	108.77
"	1-62	1,950	9,250	12,650	376.97
"	4-20	2,700	18,950	11,950	356.11
"	8-6	3,000	1,700	21,950	654.11
"	8-7	5,500	1,700	7,200	214.56
"	14-19	2,150	5,900	2,150	64.07
"	14-26	1,900	7,800	7,800	232.44
"	14-50	2,900	7,300	10,200	303.96
"	15-27	2,050	3,500	5,550	165.39
"	19-15	1,250	5,200	6,450	192.21
"	19-23	2,800	4,100	6,900	205.62
"	19-24	800	4,900	5,700	169.86
Porter, Joseph & Mrs.	20-26	1,000	3,050	4,050	120.69
"	1-60A	1,450	1,450	1,450	43.21
"	8-5	1,000	100	1,100	32.78
Porter, Katherine M.	19-22	2,400	4,850	7,250	216.05
Pray, Richard & Margaret	5-25	2,050	9,880	11,930	305.51
Pridham, John H. & Margaret A.	5-50	2,150	10,800	12,950	335.91
Priestley, Florence I.	20-17	750	7,350	8,100	241.38
Purinton, Robert & Janice	13-1	3,750	10,200	13,950	365.71
Quint, Robert & Bernadette	10-79	1,550	10,150	11,700	298.66
Quintal, Roland E. & Jeannine	11-19	1,100	8,400	9,500	283.10
Radwan, Carmel P. & Dorothy B.	19-19	3,990	26,090	30,000	844.00
Railsback, Raymond R. & Kula L.	5-27	1,800	11,200	13,000	337.40
Randall, Hayden S. & Margaret	1-48	4,800	11,200	16,000	476.80
Reardon, Herbert A. & Lydia	1-53	6,900	14,800	21,700	646.66

2,200

700 Port. Mills

Name	Lot No.	Land	Buildings	Live-Stock	Stock in Trade	Misc.	Vet's War Cr.	Total Valuation	Total Tax
Reed, Everett & Ruth	15-8	2,750	11,100				50.	13,850	362.73
Redden, Leo	8-15	1,550	7,650					9,200	274.16
Redden, Patricia	8-14	1,000	10,600					11,600	345.68
Renaud, Joseph F. & Edwina F.	13-11	2,200	12,600					14,800	441.04
Renaud, Lumina	15-31	3,150	14,150					17,300	515.54
Rickard, George & Agnes	2-3	4,150	12,350					16,500	491.70
"			4,265					4,265	127.10
"	8-10A	950						950	28.31
Rines, Chester O. & Marjorie A.	3-31	850	8,400					9,250	275.65
Rines, Marjorie A.	3-32	800	2,700					3,500	104.30
Roberge, Gerard & Mrs.	9-1	1,700	11,800					13,500	402.50
Roberge, Omar J. & Donat	14-41	2,850	8,920					11,780	351.04
Roberge, Ronald & Rose Marie	10-99	1,700	12,100					13,800	411.24
Roberge, Paul E. & Elaine A.	9-11	2,250	9,300					11,550	344.19
Roberts, Clyde & Mrs.	2-2	5,700					50.	5,700	119.86
Roberts, Hiram H. & Mrs.	19-8	3,450	21,600	500				25,550	761.39
Roberts, James & Mrs.	2-19	7,100	14,000					21,100	628.78
Roberts, James & Mrs.	8-20	3,250	6,500					9,750	290.55
Robertshaw, Elmer T. & Grace	18-9	1,000						1,000	29.80
"	13-6	1,400	15,400					16,800	500.64
Rodier, Paul R. & Leola D.	19-7	2,400	18,550					20,950	624.31
Rodney, Errol & Joanne	1-40	1,600	12,700					14,300	426.14
Fogers, Henry D. & Irene M.	20-3	1,650						1,650	49.17
"	20-8	2,800	20,600					23,400	697.32
Rollins, Douglas & Mrs.	4-37	6,550	23,000				100.	29,550	780.59
Rollins, Douglas	9-13	6,100	5,650					11,750	350.15
"	14-36A	700						700	20.86
Rollinsford Savings Bank	10-101	2,150	32,600					34,750	1,035.55
Ross, Ernest J. & Betty	5-21	1,750	12,450				50.	14,200	373.16
Rouselle, Henry P.	10-37	5,400	12,350	350				18,100	539.38
Roux, Fred & Fern	9-18	2,900	11,000					13,900	414.22
"	9-17	2,000	4,200	100		700 Tanks		7,000	208.60
Rowe, Lyman & Carrie	2-8	1,100	7,650					8,750	260.75
Sabol, Walter & Mrs.	11-21	1,050	9,750				20.	*10,800	80.44
Schmidt, Edward G.	18-4	2,000	15,000					17,000	506.60
Scipione, Michele	4-22	4,450	8,215					12,665	377.42
Seavey, Fred & Mrs.	5-46	2,150	10,850					13,000	387.40
Sesin, Joseph P. & Avis R.	14-37	2,000	15,900				50.	17,900	483.42
Selig, Ronald N. & Sandra A.	5-48	2,250	12,100					14,350	427.63
Senecal, Richard B. & Lucille	10-2	5,100	12,450				50.	17,550	472.99
Shorey, Pearl & Clifton	14-9	3,320	8,550					12,070	359.69

Skaltsis, Demetrios & Mrs.	14-13	3,300	15,450	50.	18,750	508.71
Smith, Richard S. & Carol	14-11	1,900	12,450		14,350	427.63
Soucy, Robert & Mrs.	4-17	3,150	11,300	1,500	15,950	475.31
Steuerwald, William F. & Martha	5-35	1,800	11,750		13,550	403.79
St. Hilaire, Alcide Joseph & Mrs.	10-14	1,800			1,800	53.64
"	10-15	1,800	15,200	400	17,400	518.52
St. Hilaire, Elizabeth	10-13	3,100	18,300		21,400	637.72
St. Lawrence, Ronald & Rachel	9-28	3,500	9,450		12,950	385.91
St. Pierre, Marcel & Mrs.	10-105	1,850	9,940		11,790	351.34
Stockdale, Heirs of Mrs. Benj.	9-10	6,150			183.27	183.27
"	2-12	3,200			3,200	95.36
"	14-42	2,600			28,750	856.75
"	14-44	1,600			1,600	47.68
"	14-37A	2,350			2,350	70.03
"	2-14	6,250	750		7,000	208.60
Stockdale, Chester	7-3	2,250			2,250	67.05
"	15-37	1,300			1,300	38.74
"	2-14	1,350			1,350	40.23
Strauss, Robert & Mildred	20-13	1,900	6,550	50.	8,450	201.81
Strobel, George W. & Margaret M.	1-43	3,650	20,300	50.	23,950	663.71
Stroth, Grace & Whitcomb, Marilyn	1-16	3,300	12,550		15,850	472.33
Sullivan, Arthur W. & Eleanor	5-51	2,250	16,500	50.	18,750	508.75
Sullivan, John R. & Mary R.	10-69	3,000	10,100	50.	13,100	340.38
Sullivan, Roland P. & Natalie	10-97	3,250	18,650		21,900	652.62
Sullivan, Doris M. & Mr.	11-3	800	7,900		* 8,700	80.91
Sherrard, Charles & Rachel	18-5	1,400	10,600	50.	12,000	307.60
Tancrede, Raymond E. & Doris	10-60	2,250	13,250	50.	15,500	411.90
Tasker, Gladys M.	12-3	2,700	11,650		14,350	427.63
Theberge, Edward & Mrs.	10-24	2,200	12,150		14,350	377.63
Theberge, George & Mrs.	14-27	2,450	7,450	50.	9,900	245.02
Therrien, Romeo & Mrs.	14-15	2,000	18,250	50.	21,950	603.96
Therrien, Rudolph & Mrs.	10-59	2,600	2,150	1,695	4,750	91.55
"	10-33	1,400	7,200	50.	8,600	256.28
Thevierge, Ubald S. & Yvonne D.	20-10	3,700	25,700		33,800	1,007.24
Todd, Kathy S. & Fred A.	20-16	550	10,700		11,250	335.25
Toof, Whitcombe & Thelma	8-21	1,650	11,550	50.	13,200	343.56
Toussaint, Lydia	10-10	2,600	13,200		15,800	470.84
Toussaint, Robert A.	10-58	2,500	13,450		15,950	425.31
Turcotte, Leonard & Mrs.	14-39	1,700	11,000	50.	12,700	328.46
Turcotte, Lionel & Jean	20-9	2,750	15,150		17,900	533.42
Turcotte, Peter M. & Diane E.	14-38A	3,450	19,850		23,300	694.34
Turgson, Paul R. & Betty A.	5-57	2,100	10,750		12,850	382.93
Tuttle, Ken E. & Donna M.	14-16	4,000	13,900		17,900	533.42

Name	Lot No.	Land	Buildings	Live-Stock	Stock in Trade	Misc.	Vet's War Cr.	Total Valuation	Total Tax
Twombly, Richard A. & Diane G.	1-31	2,000	11,000					13,000	387.40
Upton	20-18	700	6,900					7,600	286.48
Vailancourt, Israel	10-48	1,350	6,650				50.	8,000	188.40
Valhos, Peter N. & Antonia	13-18	2,950	16,400				50.	19,350	526.63
Vatistas, Peter & Mrs.	3-20	3,200	16,150					19,350	576.63
Vermette, Albert & Mrs.	13-9	2,200	12,000				50.	14,200	373.16
Vermette, Joseph & Irene	10-115	1,500	10,450					11,950	356.11
Viel, Albert & Mrs.	8-11	1,900	10,450					12,350	368.03
Viel, Louis G. & Rita	11-7	2,800	21,250				20.	*24,050	203.67
Viel, Ovid & Mrs.	2-1	5,320	23,600	4,200				32,120	957.18
"	2-4	1,120						1,120	33.38
"	1-59	910						910	27.12
"	19-27	5,640						5,640	168.07
Vigneault, Alice & Roger	11-9	1,950	12,100					*14,050	130.67
Volinsky, Henry F. & Irene M.	13-17	2,350	14,500				50.	16,850	452.13
Volinsky, Robert H. & Priscilla	13-8	2,200	12,400					14,600	435.08
Vose, Jesse W. & Barbara	20-15	2,050	8,150					10,200	303.96
Wallace, Norman B. & Blanche M.	11-17	1,600	8,300				50.	9,900	245.02
Walker, James B. & Jane B.	4-4	3,900	24,450				100.	28,350	744.83
Watson, Granville S. & Rachel	1-47	3,350	24,550				50.	27,900	831.42
Watson, John T. & Beatrice	5-17	2,000	11,150					13,150	341.87
Welch, George	10-12	750	2,650					3,400	101.32
Welton, Elizabeth	19-25	700	3,050					3,750	111.75
Wentworth, Aaron & Janice A.	1-18	3,700	25,650					29,350	874.63
Wentworth, Andrew & Mary	1-20	800						800	23.84
"	1-70	7,550	64,750					72,300	2,154.54
Wentworth, David A. & Aaron	3-25	4,550						4,550	135.59
Wentworth, David A. & Anita M.	1-17	3,700	23,600					27,300	813.54
Wentworth, Mrs. Ralph	10-85	2,250	17,750					20,000	596.00
"	10-86	2,600						2,600	77.48
"	10-108	900						900	26.82
Wesselhoeft, Max H. & Edna L.	5-47	2,300	12,800				50.	15,100	399.98
West, Irving W. & Vivianne	10-110	2,050	11,950					14,000	417.20
West, Roland & Gloride	10-100	1,850	3,650				50.	5,500	113.90
Whitehouse, Robert & Madeline	1-38	100						100	2.98
"	1-39	2,200	11,250				50.	13,450	350.81
Whitford, George & Hazel	13-26	700	3,900					4,600	137.08
Winter, Raymond J. & Alice C.	9-22	1,950						1,950	46.19
"	9-20	3,100	16,150					19,250	573.65
Workman, John & Gerold	5-14	1,800	11,950				50.	13,750	359.75
Whalen, John L. & Lena C.	5-7	1,750	11,950					13,700	408.26
Wood, Lee N. & Juliet L.	10-87	2,800	13,700				50.	16,500	441.70

Yarnold, Samuel & Alice	2-20	1,460	21,300	22,760	678.25
Young, Charles S. & Mrs.	15-25	1,600	13,400	15,000	447.00
Zarillo, Salvatore & Mrs.	15-13	1,750	11,600	13,350	397.83

SCHOOL SET-OFF

(School Tax Paid to Dover, N. H.)

<u>Name</u>	<u>Lot. No.</u>	<u>Land</u>	<u>Buildings</u>	<u>Live- Stock</u>	<u>Stock in Trade</u>	<u>Misc.</u>	<u>Vet's War Cr.</u>	<u>Total Valuation</u>	<u>Total Tax</u>
Angelopoulos, Charles & Theodore	11-27	2,200	21,400				20.	23,600	199.48
Angelopoulos, Mrs. John	11-26	6,300	43,700					50,000	465.00
Athans, John & Anne	11-23	1,300	14,910				20.	16,210	130.75
Bartlett, Marion R.	11-11	2,050	12,200					14,250	132.53
Beardsworth, Norman & Florence	11-6	3,400	16,100					19,500	181.35
Brydia, Marion D.	11-5	3,900	16,400					20,300	188.79
Catalfo, Vincenza & Joseph	16-6	5,650	17,850				20.	23,500	198.55
Crowell, Frank L. & Agnes J.	12-8	1,600	12,300					13,900	129.27
Davis, Peter	11-8	3,750	22,050					25,800	239.94
Dubois, John R. & Mrs.	11-4	2,500	15,400				20.	17,900	146.47
Fager, Charles & Vasiliki	11-25	1,500	14,050					15,550	144.62
Forbes, H. J. & Mrs.	12-11	1,000	7,700					8,700	80.91
Gregorakos, Paul	12-6	2,350	14,700				20.	17,050	138.57
Hashem, Daniel F. & Carolyn M.	11-24	1,500	10,700					12,200	113.46
Janelle, Charles P. & Joyce M.	11-28	2,100	4,950					7,050	65.57
Jones, Jesse & Beatrice	11-20	1,450	10,550					12,000	111.60
Jordan, Richard P. & Margaret	12-10	1,650	9,300					10,950	101.84
Koutrelakos, Gregory N. & Helen	11-2	4,350	23,200					27,550	256.22
Kelnick, Edward & Eva	12-9	1,600	17,100				20.	18,700	153.91
Meserve, Joseph & Lorraine	11-22	1,700	13,750				20.	15,450	123.69
Morang, Duncan	16-5	2,250	17,850				20.	20,100	166.93
Murphy, William L. & Elizabeth	11-1	2,025	11,175					13,200	122.76
O'Connell, Lawrence M. & Helen	11-1	2,025	11,175					13,200	122.76
Pinkham, Howard & Mrs.	12-5	2,350	9,000					11,350	105.55
Sabol, Walter & Mrs.	11-21	1,050	9,750				20.	10,800	80.44
Sullivan, Doris E.	11-3	800	7,900					8,700	80.91
Wiel, Louis G. & Rita	11-7	2,800	21,250				20.	24,050	203.67
Wigneault, Roger & Alice	11-9	1,950	12,100					14,050	130.67

NON-RESIDENTIAL

*Indicates
School Set-Off

<u>Name</u>	<u>Lot No.</u>	<u>Land</u>	<u>Buildings</u>	<u>Live- Stock</u>	<u>Stock in Trade</u>	<u>Misc.</u>	<u>Vet's War Cr.</u>	<u>Total Valuation</u>	<u>Total Tax</u>
Adams, John & Laura	10-28	600	7,700					8,300	247.34
"	4-12	3,350						3,350	99.83
Aikman, Walter M. & Marion M.	4-23	3,300						3,300	98.34
"	4-24A	300						300	8.94
"	4-26	2,150						2,150	64.07
"	4-30	3,150	33,950					37,100	1,105.58
"	4-32	1,050						1,050	31.29
American Twine & Fabric Co.	10-127	7,500	65,700		100,000	75,000 Machinery		248,200	7,396.36
Baer, Clara	3-5	100						100	2.98
Beardsworth, Norman J. & Florence, Merrill, Richard S. & Norma	11-6	3,400	16,100		2,000			*21,500	209.95
Beaudry, Doris	13-7	1,100						1,100	32.78
Blouin, Maurice F., Inc.	10-50	9,350	67,600		42,547	10,000 Machinery		129,497	3,859.01
Boewe, Florence L.	10-23	1,500	6,600					8,100	241.38
Boston & Maine Railroad	7-1	450						450	13.41
"	8-10	700						700	20.86
"	8-13	300						300	8.94
"	10-45	3,000						3,000	89.40
Brock, Chester	1-3	2,350						2,350	70.03
Brown, Heirs of David	1-4	550						550	16.39
Brown, Robert & Jeanne I.	19-11	1,550						1,550	46.19
Bryan, Paul & Joyce E.	1-58	2,700						2,700	80.46
Caron, Gerard E. & Dorothy M.	13-14	3,200	16,600					19,800	590.04
Carroll, S. G.	14-23	1,850	10,520					12,370	368.63
Cayer, Olive	1-10	1,000						1,000	29.80
Canney, Herman & Rachel	5-2	2,150	11,400					13,550	403.79
Chabot, Raymond J.	10-38	2,250	6,600					8,850	263.73
City of Dover	1-14A	2,850						2,850	84.93
"	3-9	500						500	14.90
"	1-14	1,400						1,400	41.72
Couture, Roland J.	1-26	2,900						2,900	86.42
Currier, William	10-119	1,250	5,500					6,750	201.15
Davis, Glenn G. & Charlotte S.	1-49	1,600						1,600	47.68
"	1-50	550						550	16.39
Darby Realty Co.	5-42	2,200						2,200	65.56
Demers, Joseph	1-8	2,300						2,300	68.54

Name	Lot No.	Land	Buildings	Stock	Misc.	Total Valuation	Total Tax
Donahue, William & Mable S.	14-17		5,560			5,560	165.69
Dover Shopping Plaza	1-2	21,100	620,100			641,200	19,107.76
Dover Doctors Park, Inc.	1-14B	500				500	14.90
Dungey Realty, Ltd., Inc.	10-20	1,300				1,300	38.74
Fisher, Lewis & Lampesis, Peter	1-30	9,700				9,700	289.06
Franklin, Mabel C.	3-1	13,650				13,650	406.77
"	3-4	300				300	8.94
"	4-3	4,350				4,350	129.63
"	3-5	100				100	2.98
"	3-2A	7,200				7,200	214.56
Garrison Hill Greenhouse	1-5	550				550	16.39
Gessis, John	5-20	310				310	9.24
Granite State Gas Transmission	1-0				30,500	30,500	908.90
Hetert & McCarthy	10-52	2,050	18,550	400		21,000	625.80
Huber, Walter H. & Lydia M.	20-1	2,150				2,150	64.07
Irwin, James	9-16	1,250				1,250	37.25
Jackson, Charles	10-40	3,150	850			4,000	119.20
" (Post Office)			6,000			6,000	178.80
Jackson, Ann O'D.	16-7	2,355				2,355	70.18
Janetos, Simeon	3-10	850				850	25.33
Jervais, Aime	2-5	850				850	25.33
Jones, Jesse & Beatrice	11-20	1,450	10,550			*12,000	103.60
Kelly, J. David & Joan D.	13-10	1,100		2,500		1,100	32.78
Kenniston, Edwin L.						2,500	74.50
Kleven, Robert & Jacobson, Paul	2-13A	1,200				1,200	35.76
"	10-18	1,100				1,100	32.78
Koutrelakos, Gregory N. & Helen	11-2	4,350	23,200			27,550	820.99
Krikes, Paul & Pauline E.	3-19	3,250	15,800			19,050	567.69
Lancaster, Heirs of Arthur J.	1-9	450				450	13.41
Leahy, Robert & Mary	5-30	1,950	13,450			15,400	458.92
Lord & Keenan Co., Inc.	16-3	3,000		2,500	1,700 Tanks	7,200	214.56
Lord, Edward	16-2	1,000				1,000	29.80
Lundin, Dr. A. R.	10-6	2,400	7,650			10,050	299.49
McKiel, William, Jr.	14-49	1,000				1,000	29.80
McQuede Realty, Inc.	3-23	800				800	23.84
Mauricette, Mrs. Walter R.	1-13	1,050				1,050	31.29
Morris, Dr. Robert H.	4-9	250				250	7.45
"	4-11	14,100	1,200			15,300	455.94
"	4-27	2,560				2,560	70.33
"	4-28	6,250	30,600			36,850	1,098.13
"	4-29	7,600	29,000			42,100	1,254.58
"	4-34	1,620		4,500	1,000 Portable Mill	1,620	48.28
"	4-36	1,900	8,300			10,200	303.96
"	4-35	7,280	5,290			12,570	374.55

Tidewater Oil Co.	14-46	1,000	3,900	4,950	8,850	263.73
Upton, Arnold	14-52	600			1,000	29.80
"	2-10	300			600	17.88
Vachon, Thomas & Lillian	2-7A	200			300	8.94
"	1-35	600			200	5.96
Woods, John & Mona					600	17.88
Gulf Oil Co.				600	600	17.88
Chevron Oil Co.			14,870	600	600	17.88
Montgomery Ward			293,903		14,870	443.13
Giant Store			400		293,903	8,758.31
Zellem					400	11.92
Trimble, Raymond				495 Boat	495	14.75
Hebert, J. Edward				1,200 Boat	1,200	35.76

GIANT STORE - STOCK IN TRADE

<u>Name</u>	Stock in Trade	Total Valuation	Total Tax
Melrose of Dover	139,250	139,250	4,149.65
A. B. C. Stores	105,000	105,000	3,129.00
Universal Enterprises	10,400	10,400	309.92
N. E. Snacks, Inc.	1,125	1,125	33.53
Leon Blumberg, Inc.	3,800	3,800	113.24
Dover Distributing Co.	7,897	7,897	235.33
Treadwell N. H. Corp.	16,716	16,716	498.14
Benjamin Kraft Co.	1,252	1,252	37.31
Shutz, Edward P.	800	800	23.84
Eliot's Rug	<u>7,663</u>	<u>7,663</u>	<u>228.35</u>
	293,903	293,903	8,758.31

SCHEDULE OF TOWN PROPERTY

Town Hall

Land and Buildings	\$20,000.00
Furniture and Equipment	1,000.00

<u>Parks, Commons and Playground</u>	500.00
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<u>Scrub Lands, 100 Acres, More or Less</u>	500.00
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Fire Department Equipment

1 1947 LaFrance Truck, attachment of Chemical
1 1959 Chevrolet Tank Truck
1 1950 Chevrolet Tank Truck
1 1964 Ford 3/4 Ton Pickup

Highway Department, Land, Buildings and Equipment

1 1964 GMC Truck
1 Cas Tractor
1 1959 Mack Garbage Packer
1 Sander
1 1948 Snow Loader
1 Street Sweeper
Sewer Cleaning Equipment
Small Tools (Shovels, Pickaxes, etc.)
1 Snow Plow
1 Chain Saw

School Department

Land, Buildings and Equipment

Cemeteries

TREASURER'S REPORT

January 1, 1968 to December 31, 1968

Receipts

Tax Collector		\$514,719.91
Town Clerk		
Dog Licenses & Dog Tags	\$ 378.50	
Auto Permits	16,875.22	
Filing Fees	5.00	
1967 Report-Dog Constable	<u>51.00</u>	17,309.72
Rollinsford Municipal Court		1,178.64
Beano Permits		120.00
Sunday Opening License		10.00
Pistol Permits		14.00
Sale of Cemetery Lots		520.00
Bowling License		440.00
Interest & Dividends Tax		4,987.29
Tax Anticipation Notes		165,000.00
Recovery - Welfare Cases		1,878.01
Gasoline Tax Refund		530.67
Refunds - Highway, Police Department & All.		358.50
T. R. A. - State of New Hampshire		1,793.18
Interest on Master Plan Account		62.50
Rebate on Charles W. Jackson Bond		83.00
Sale of Parlow House		1,550.00
Room & Meal Tax - State of New Hampshire		3,573.07
Water Pollution Account Interest - Transferred to Town Account		8,000.00
Reimbursement on Labor - Cemetery Trust Account		300.00
Labor on Shoe Factory Yard		30.00
Labor at Rollinsford Grade School		12.00
Tax Sale		<u>24,199.15</u>
		\$746,669.64
Balance - January 1, 1968		<u>5,020.97</u>
		\$751,690.61
Paid on Order of Selectmen		<u>701,784.15</u>
Balance - December 31, 1968		\$ 49,906.46

TREASURER'S REPORT

Resources

Cash in Hands of Treasurer	\$ 49,906.46
Due from Tax Collector	110,584.92
Sewer Project (Contra)	<u>52,067.79</u>
	\$219,559.17

Liabilities

Due School District	\$136,147.25
Due on Head Taxes	1,650.00
Long Term Notes Outstanding	37,180.00
Sewer Bond Outstanding	400,000.00
Due Cemeteries	497.89
Due Parks & Playgrounds	538.60
Due Tax Anticipation Note	40,000.00
Due on Fire Truck	3,000.00
Due Conservation Commission ✓	250.00 ✓
Due Planning Board ✓	<u>400.00</u>
	\$619,663.74
Excess Liabilities over Assets	<u>\$400,104.57</u>

Respectfully submitted,

JOSEPH PORTER
Treasurer

TOWN CLERK'S REPORT

YEAR 1968

Remainder 1967-68 Auto Permits	\$ 184.61	
Auto Permits 1968	<u>16,690.81</u>	
Total Auto Permits		\$16,875.42
Cash on Hand Dog Constable 1967	\$ 51.00	
Town Clerk Dog Licenses	196.50	
Dog Constable 1968	140.00	
Delinquent Fees	<u>42.00</u>	
Total Collected Dog Taxes		429.50
Filing Fees		<u>5.00</u>
Total Deposited in Bank		\$17,309.92
Cash on Hand		<u>185.96</u>
		\$17,495.88

Respectfully Submitted

EUGENE J. BERUBE
Town Clerk

CEMETERY TRUST FUNDS

	<u>Old Town Cemetery</u>	<u>New Town Cemetery</u>	<u>St. Patrick's Cemetery</u>	<u>St. Michael's Cemetery</u>
Balance January 1, 1968	\$13,619.05	\$18,540.00	\$6,200.00	\$6,425.00
Merton Grant		400.00		
Joyce Lot			150.00	
Chase-Wilton Lot		150.00		
Economos-Lloyd Lot		75.00		
Waldo Chute		75.00		
Merrill Barron		150.00		
Eugene Ouellette				
Roland Somerset				
Frederic & Claudia Dupre				
Henry Berle Davis & Clarence W. Davis	400.00	75.00		150.00
Estate of Edward Garneau		150.00		150.00
Mary Petticlair				
Alme Jalbert				
Rita Roy Meserve		75.00		
John J. Murphy		300.00		75.00
Roy D. Estey		75.00		
Harford-Vallee Lot		75.00		
Armand & Florence Bois		125.00		
Wilfred A. Michaud		125.00		
	<u>\$14,019.05</u>	<u>\$20,540.00</u>	<u>\$6,350.00</u>	<u>\$6,800.00</u>

Principal	\$47,709.05
Unexpended Accumulation	<u>33,461.48</u>
	<u>\$81,170.53</u>
Number of Accounts	<u>317</u>

TOWN OF ROLLINSFORD

Fiscal Year Ended December 31, 1968

Summary of Warrants

-----Levies of:-----
1968 1967

- DR.-

Uncollected Taxes - January 1, 1968:

Property Taxes	\$305,479.29
Poll Taxes	1,290.00

Taxes Committed to Collector

Property Taxes	\$303,273.08
Poll Taxes	1,646.00
National Bank Stock Tax	140.50

Added Taxes

Property Taxes	123.67	109.89
Poll Taxes	8.00	66.00

Interest & Costs

51.55	2,946.02
<u>\$305,242.80</u>	<u>\$309,891.20</u>

- CR.-

Remittances to Treasurer:

Property Taxes	226,372.49	296,673.40
Poll Taxes	1,064.00	1,170.00
National Bank Stock Tax	140.50	
Interest & Costs	51.55	2,946.02

Abatements Allowed:

Property Taxes	4,340.81	8,915.78
Poll Taxes		186.00

Uncollected Taxes - December 31, 1968:

Property Taxes	72,683.45
Poll Taxes	590.00

<u>\$305,242.80</u>	<u>\$309,891.20</u>
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TOWN OF ROLLINSFORD

State Head Taxes - Summary of Warrants

Fiscal Year Ended December 31, 1968

-DR.-

	-----Levies of:-----		
	1968	1967	1966
Uncollected Head Taxes - January 1, 1968	\$	\$2,500.00	\$
Head Taxes Committed to Collector	5,160.00		
Added Head Taxes	25.00	150.00	
Penalties Collected	2.00	189.00	
Excess Debit			15.00
	<u>\$5,187.00</u>	<u>\$2,839.00</u>	<u>\$15.00</u>

-CR.-

Remittance to Treasurer:

Head Taxes	\$3,550.00	\$2,155.00	
Penalties	2.00	189.00	
Abatements Allowed			
Uncollected Head Taxes - December 31, 1968	<u>1,635.00</u>	<u>495.00</u>	
Add: Excess Debits:			\$15.00
	<u>\$5,187.00</u>	<u>\$2,839.00</u>	<u>\$15.00</u>

TOWN OF ROLLINSFORD

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1968

	<u>-----Levies of:-----</u>		
<u>-DR.-</u>	<u>1967</u>	<u>1966</u>	<u>1965</u>
Unredeemed Taxes - January 1, 1968		\$15,102.87	\$ 785.32
Tax Sale - September 30, 1968	\$24,199.15		
Interest & Costs After Sale	7.99	88.88	137.52
	<u>\$24,207.14</u>	<u>\$15,191.75</u>	<u>\$ 922.84</u>

<u>-CR.-</u>			
<u>Remittances to Treasurer:</u>			
Redemptions	\$ 1,816.93	\$ 1,778.46	\$ 760.32
Interest & Costs	7.99	88.88	137.52
Abatements	19.16	30.11	25.00
Unredeemed Taxes - December 31, 1968	<u>22,363.06</u>	<u>13,294.30</u>	
	<u>\$24,207.14</u>	<u>\$15,191.75</u>	<u>\$ 922.84</u>

Unredeemed Taxes - December 31, 1968:

Edgar Austin	\$ 141.21	
John & Margaret Croto	251.36	
Edward & Beatrice Day	422.06	
Julie Dixon	346.44	
Mrs. James A. Dodge	1,203.04	
Dover Shopping Plaza, Inc.	18,009.91	13,294.30
Sybil Grant	258.41	
Raymond Jones	233.34	
Marie Lampesis	154.46	
Hebert & Lydia Reardon	586.41	
George & Agnes Rickard	36.49	
Chester & Marjorie Rines	264.86	
Edna Smith	24.81	
Robert Toussaint	430.26	
	<u>\$22,363.06</u>	<u>\$13,294.30</u>

RECAPITULATION OF EXPENSES

Town Officers' Salaries	\$ 2,750.00
Town Officers' Expenses	3,579.01
Election & Registration	799.01
Municipal Court	400.00
Town Hall & Other Buildings	3,330.26
Police Department	10,131.88
Fire Department	6,014.69
Insurance	2,854.50
Civil Defense	225.00
Hydrants	2,755.00
Insurance for Employees	(22.72)
Retirement & Social Security	863.80
Withholding Tax	(32.60)
Health Department	60.00
Vital Statistics	31.00
Sewer Maintenance	224.67
Town Dump & Garbage Removal	5,254.42
Town Maintenance - Summer	7,749.90
Town Maintenance - Winter	10,339.92
Town Road Aid	262.98
Land - Boston & Maine	974.44
Street Lighting	7,447.85
New Paving	5,800.00
Old Age Assistance	1,138.69
Welfare Department	5,672.93
Memorial Day Expenses	350.00
Aid to Soldiers & Families	--
Parks & Playgrounds	186.67
Cemeteries	1,723.62
Damages & Legal Expenses	1,536.50
Advertising & Regional Associations	150.00
Taxes Bought by Town	24,199.15
Discounts, Abatements, Refunds	5,303.54
Head Tax	4,424.56
Interest	12,862.22
Contingency Fund	600.00
Expense for Sewer	85.00
Sidewalk Construction	--
Town Map & Revaluation	3,075.00
Water Pollution Note	10,000.00
Baer Road Note	1,581.02
Roberts Road Note	3,200.00
County Tax	17,170.45
Old Mill Lane Bridge	5,300.00
Planning Board	--
Master Plan	5,000.00
Conservation Commission	100.00
Oak Street Repair	800.00
Town Tractor	8,300.00
Auto Permits	1,251.00
Rollinsford School District	<u>209,488.38</u>
	\$385,503.43

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

<u>Selectmen</u>	
Lester F. Eldridge, Chairman	\$ 500.00
Douglas Rollins, Clerk	500.00
Arthur H. Osbon	500.00
<u>Town Clerk</u>	
Eugene J. Berube	100.00
<u>Town Treasurer</u>	
Joseph Porter	100.00
<u>Tax Collector</u>	
Kathaleen R. Burke	550.00
<u>Fire Chief</u>	
Robert N. Bisson	500.00
	<u>\$2,750.00</u>

TOWN OFFICERS' EXPENSES

Ridings Press, Inc.--Cards and Real Estate Assessment Book, 145.00 1,200 Tax Bills, 30.00, 200 Maps of the Town, 7.00	182.00
Foster's Dailey Democrate--Change of Affiliations, 16.00, Notice of Public Hearing, Notice, 32.00, Legal Notices, 16.00, Sale of Real Estate, 54.00, Change of Affiliations, 16.00	134.00
Marjorie E. Holmes--96 Transfer Cards, 36.90, 1 Attested Copy, 3.00. Mortgagee Report & Indexing Tax Sale for Two Years, 40.00, Transfer Cards, 9.00	88.90
Edward H. Quimby Co.--Rental of Remington Calculator, Olympia Electric Typewriter and 1 Black Typewriter Ribbon, 41.25, Rental of Olympia Elec. Typewriter, 10.00, Repair to Typewriter and 1 Ribbon, 17.25, Repair Portab- le Typewriter, 8.50, Rental of Freidon Calcula- tor, 10.00	87.00
New England Telephone--Telephone Service	223.92
Raymond P. Daigle--Typing Property Cards, 1 6 x 9 File, Cards, Index Cards	115.10
Treasurer, State of New Hampshire--1 Box Carbon Paper, 1 doz. Erasers, M. Paper, Paper Clips, 1 doz. Pads, 1 doz. Pencils, 1 Stapler, Staples, 7.89, 8 RSA Taxation, 32.00	45.69
Association of N. H. Assessors--Annual Dues for 1968	5.00
Whitings Stationery--15 x 8 Steel File, 15 x 8 Index, 8½ x 11 Steel File Drawer, 1 rm. Typing Paper, 22.58, 3 Scotch Tape, 6 Bill Heads, 1 doz. Pens, 8 pkgs. 4 x 6 Cards, 8.31	30.89
Chronicle Print Shop--100 Budget Analysis Sheets, 12.00, 600 1967 Town Re- ports, 600.00, 100 Appointment Cards, 3.00, 1,000 6¼" Envelopes, 1,500 1968 Tax Bills, 33.30, 100 "No Hunting" Signs, 7.50, 1,000 Office Hours, Notices, 9.50,	665.30
Postmaster, Rollinsford, N. H.--Stamps and Postage, 92.00, Envelopes, 72.90, Box Rental, 8.80	173.70
Dorothy J. Daigle, Treasurer--Annual Dues for N. H. Town Clerk's Assoc.	6.00
Florence M. Greenaway--Typing Town Report, 160.00, Typing Financial Budget Reports, 15.00, Secretarial Services, 20.00	195.00

Edson C. Eastman Co., Inc.--200 Brass Dog Tags, 25.60, Payment Sheets, Record of Tax Sale, Collector's Sale Records, Notice to Mortgagee, Report of Sale, License Book and Dog Books, 30.30, 1 Red Cash Book, 11.25, 1 Warrant Book, 1 Poll Tax Book, 19.75	86.90
N. H. Municipal Association--1968 Dues	108.93
N. H. Tax Collector's Association--Dues	5.00
Robert E. Brunelle--1 #2 Legalette Engraved Desk Seal Press	48.60
Nutter's Rexall Stores--Pencil, Thumb Tacks, Scotch Tape	1.18
State Tax Commission--Audit of Town Books	449.25
Goodwin's--2 boxes Pend-a-flex Folders, 9.10, 500 Envelopes, 2 Add. Machine Tapes, 1 rm. Legal Paper, 1 Columnar Pad, 36 Manila Envelopes, 14.67, 100 Payroll Sheets, 5.00	28.77
Eugene J. Berube--3 days in Hanover for N. H. Association of Town & City Clerk's Meeting	45.60
Brown & Saltmarsh, Inc.--1,000 Town Vouchers	52.15
Ralco Decalo Co.--8 Vinyl 8" dia. Emblems	22.60
Priscilla Flags--Sketch of Town of Rollinsford Seal	5.00
Braham Publications, Inc.--1 Deluxe Bound Reference book with May & September Supp.	10.20
Joseph L. Porter--Reimburse for Postage	1.23
Lester F. Eldridge--Delivering Town Reports, 45.00, Tax Meeting in Exeter, 10.00 Trip to Concord for Tax Rate, 15.00	70.00
Douglas Rollins--Tax Meeting in Exeter	15.00
Arthur H. Osbon--Tax Meeting in Exeter	10.00
Kathaleen R. Burke--Postage, 2.00, 1 Cash Box, 4.97, Fees for Head Tax, 79.00, Cost of Tax Sale, 30.00, Certified Mail, Phone Calls, Night Deposit Bag Service, 40.73, Head Tax Collections, 80.60	252.30
Avis R. Sesin--Secretarial Services, 400.00, Minutes of Town Meeting, 15.00	415.00
	<hr/> \$3,579.01

ELECTION & REGISTRATION

Fogarty's Drive-in--Election lunches	17.40
Chronicle Print Shop--1,000 Ballots	28.60
Foster's Daily Democrat--Check List Notices	8.00
Whitehouse Printing--30 Female Check Lists, 30 Male Check Lists	125.00
Giroux's Market--Coffee & Milk	1.83
Mrs. Edward McCann--Election Lunches	2.80
Grace Joncas--Supervisor of Check List, 95.00, Typing Check Lists, 83.00, 2 Registration Books, 32 Postcards, 2.38	180.38
Helen Garneau--Supervisor of Check List	70.00
Joanne Bisson--Supervisor of Check List	65.00
Edgar Gray--Moderator	50.00
Ovid Viel--Moderator	10.00
Patrick Genest--Police Duty at Polls	45.00
Lydia Toussaint--Ballot Inspector	30.00
Ida Caouette--Ballot Inspector	45.00
Alma Gray--Ballot Inspector	45.00
Florence Greenaway--Ballot Inspector	15.00
Louise Tozier--Ballot Inspector	5.00
Ruth Emerson--Ballot Inspector	15.00
Marie Lampesis--Ballot Inspector	30.00
Priscilla Genest--Ballot Inspector	5.00
Jacqueline Jacobson--Ballot Inspector	5.00
	<hr/> \$ 799.01

MUNICIPAL COURT

Ovid R. Viel--Judge's Salary	\$ 400.00
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TOWN HALL & OTHER BUILDINGS

Salmon Falls Village Water District--Water	96.00
Lord & Keenan Co.--Oil	1,378.52
Diamond National Corp.--Materials for Enclosing Stairs in Town Hall	50.17
Raymond Brunelle--3 40W Starters, Repairs to 3 Florescent Lights, Wire Christmas Tree	9.45
Public Service Co. of N. H.--Electricity for Town Hall & Shed	556.07
Rollinsford Fuel--Oil	20.85
Rideout's Hardware--1 Oil Barrel, 1.75, 1 Scrub Brush, 1 Brush Handle, 1 Mop Head, 1 Key Made, 1 Mop Handle, 3.87, 1 Lock, 3 Keys Made, 2 Padlocks, 1 Door Set, 1 pr. Butts, 8 Lags, Shades, 1 Wrench, 1 Door Stop, 1 pkg. Washers, 2 Exterior Cords, 2 Paint Brushes, 24.23, 10 Keys Made, 3.50, Renovation of Court Room Supplies, 72.32	105.67
Dana Huntress, Jr.--Glass for Windows in Court Room, Hall & Office	30.76
Rudolph Therrien--1 Padlock, 2 Spring Locks, 44 Extra Keys, Labor, 33.26, Repair Door and Lock in Police Station, 35.00	68.26
Freida Drouin--Janitorial Services	88.00
Steven Krupski--Janitorial Services	50.00
Alphonse Poirier--Plastered Ceiling in Court Room	329.00
Michael Berube--Labor, Painting in Court Room	20.13
Dennis Foley--Labor, Painting in Court Room	14.38
Anthony Quint--Labor, Painting in Court Room	18.13
Robert McGurren--Labor, Painting in Court Room	18.13
Richard Dionne--Labor, Painting in Court Room	10.00
Joseph Sweeney, Jr.--Labor, Painting in Court Room	9.50
Allen Mercier--Labor, Painting in Court Room	8.13
Douglas Rollins--Rental of Town Shed	180.00
Giroux's Market--Cleaning Supplies for Town Hall	9.73
Rowell & Watson--Oil	239.38
Joseph Keefe--Labor, Enclosing Stairs in Town Hall	20.00
	<hr/>
	\$3,330.26

POLICE DEPARTMENT

Edward Lambert--Painting Police Station	40.00
Freida Drouin--Cleaning Station	20.00
Mobile Electronics--Modify Mobile Unit, 25.00, Pacer G. E. Radio with Micro- phone & Mounting Brackets, 185.00, Check Out Radio in Cruiser, 1 Antenna, Antenna Repair, 64.00	274.00
Letarte's Shell Service--Gas, 78.92, 2 Heavy Duty Rear Springs and Shocks, 45.00, Steering Fluid, .70, 1 Vista Wax, 1 Rumble Cloth, 1 Wash Powder, 3.09	127.71
A. M. Tibbetts--1 R.C.A. Tape, Needles	5.00
Normand's--Police Uniforms	423.23
Dr. John J. Keohan-- Blood Tests	5.00
Brodhead's Ford Village--Rep. to Cruiser, 42.75, Police Cruiser, 695.00	737.75
Nutter's Rexall Stores--5 Polaroid Films, 14.05, Type Paper, Pencils, Files, Envelopes, Pad, 4.31	18.36
Ed's Grocery--Gas, 88.72, Oil, .70	89.42
Joseph Porter--Gas, 1 Flashlight, 1l Batteries	309.62
Salmon Falls Garage--Gas	139.79
New England Telephone--Telephone Service	428.46
Chase's Garage--Prestone Anti-Freeze and Labor	5.50
Dave's Citgo--Gas	5.65
Interstate Grocery and Trading Post--Gas	4.85
Joseph B. J. Wiegman, M.D.--Blood Tests	67.00
A. R. Liscord--1 Flashlight, 2 Batteries	1.39

Bisson Auto Service--	4 Hercules Tires, Remove Old and Mount New Tires, Balance 2 Wheels, 108.00, 1 Inspection, 1 Fan Belt, 5 qts. Oil, 1 Voc. Modulator, Labor, 22.55, Repairs to Cruiser, 149.60. Service Call, Wire Distributor Cap, Clamps, Hose, 12.15	292.30
N. H. Publishing Co.--	Stationery & Envelopes	36.50
Goodwin's--	1 box Lawyer's Seals, 1 pkg. Index Tabs, 1 4 sq. Paper, 1 Colummar pad, 1 pkg. Pads	4.19
Seigel's Department Store, Inc.--	1 Winter Jacket	27.94
Postmaster, Rollinsford, N. H.--	Postage	12.00
Sherwood Signs of Dover--	Lettering Police Cruiser	25.00
Ronald St. Laurent--	Second Hand Police Uniforms	38.00
John B. Dionne--	Repairs in Police Station	4.00
Ralco Decalo Co.--	2 Vinyl 8" dia. Emblems	5.40
Rivers Camera Shop--	Polaroid Camera	190.38
Eastern Fire Equipment, Inc.--	5 Gold Plate Police Badges	41.82
Patrick Genest--	Police Chief Salary, 4,778.00; Postage, 6.00, 1 box .357 Meg. Bullets, 5.88, Footwear from Jack's, 21.00, 1 Colt .38 Revolver 35.00, Gas, 6.00, Certified Mail, 3.74	4,855.62
Robert E. Brunelle--	Policeman Salary	95.00
George Moody--	Policeman Salary	491.00
Albert England--	Policeman Salary	53.00
Leo Doyon--	Policeman Salary	337.00
Robert Lennon--	Policeman Salary	15.00
Raymond Brunelle--	Policeman Salary	101.00
Rose M. Eldridge--	Policewoman Salary	20.00
Leona Moody--	Policewoman Salary	188.00
Myron O'Neill--	Policeman Salary	12.00
Priscilla Genest--	Policewoman Salary	108.00
Kenneth White--	Policeman Salary	186.00
Donna Moody--	Answering Police Phone and Policewoman Salary	290.00

\$10,131.68

FIRE DEPARTMENT

Letarte's Shell--	Gas, Car Wash and Polish	117.36
Joseph Porter--	Gas	65.45
New England Telephone--	Telephone Service	446.50
Robbins Auto Parts, Inc.--	50 Cross Chains, 1 pr. Weed Chains, 1 pr. Weed Pliers, 51.16, 4 Everready Batteries, 3 Ever- ready Lights, 22.24, 2 Spray-a-way Glass Cleaners, 10 Bulbs, 3.20, 14 Everready Batteries, 2 cases Heavy Duty Oil, 19.34, 10 lbs. Wiping Cloths, 3 Master Waxes, 10 Bulbs, 10.80, 1 qt. Wagner Fluid, 4.73, 1 89047 KD Motor, 11.49	122.96
Rideout's Hardware--	3 boxes 3/8" Arrow Staples, 5 Keys Made, 3.52, 1 qt. Paint, 1 Brush, 4.25	7.77
Francis A. Ward--	1 15 lb. CO 2 Extinguisher Refilled	4.25
John B. Dionne--	Labor for Covering Stretcher	6.00
Central Wire Retreading Co.--	4 825 x 20 HDTL Tires, 10 ply 4 825 x 20 Tubes	352.00
Undersea Enterprises, Inc.--	4 Scott-pac Air Refills	4.80
Andrew Saucier--	1 Used Siren, 40.00, Salary Chem. Eng. #3, 32.92	72.92
Dover Auto Radiator Repair--	Pump repaired	5.00
Treasurer, State of N. H.--	2 90B Indian Back Tanks, 35.33, 20 Brooms, 15.70	51.03
Bisson Auto Service--	1 Oil Filter, 4 Inspections, 2 Hose Clamps, 5' of Heater Hose, 1 Rust Inhibitor, Labor, 17.70, 4 Fire Trucks, Inspected, 12.00	29.70
Chase's Garage--	Gas	11.45
J. H. Butler, Inc.--	6 Scott Head Harnesses, 14.40, 600 ft. Fire Hose, 600.00 5 Helmets, 3 Coats, Clean Valve, 2 Ladders, 575.75	1,190.15

Ralco Decalo Co.--8 Vinyl 8" dia. Emblems	21.60
Ed's Grocery--Gas	15.70
Tri-State Gas & Supply Co., Inc.--1 Scott Air-pac Refilled and Repaired	6.15
National Press, Inc.--Letterheads and Envelopes	40.90
Star Lumber Co.--Plywood for Tank Truck, 12.73, Material for Fire Station, 13.38	26.11
Miller's Awning Shop--2 Covers for Fire Trucks	82.50
National Fire Protection Association--1 Set National Fire Codes	17.00
Mobile Electronics--2 Tubes, 2 Lamps, Service for Base Station	11.85
Blanchard Association, Inc.--1 Air-pac, 1 Nozzle, 1 Eductor, Jet Foam	605.35
Anna McKenna--Answering Fire Phone	730.00
Raymond Brunelle--Deputy Fire Chief's Salary	150.00
Robert Flanagan--Assistant Fire Chief's Salary	140.21
Ronald Brown--Captain's Salary	109.30
Arthur Osbon--Lieutenant's Salary	96.77
Richard Joncas--Salary Chem. Eng. #3	77.69
Ronald Bisson--"	88.74
Patricia Bolduc*--"	46.59
Robert Brunelle--"	116.15
William West--"	132.28
Raymond Tancrede--"	80.99
Jacqueline Webster*--"	175.00
Ernest Gagne--"	103.94
Myron Bridges--"	39.80
Joseph Allard--"	91.65
Joseph Sweeney--"	63.31
Ricky Joncas--"	79.20
David Sullivan--"	95.55
Gary Bisson--"	44.98
Ronald St. Lawrence--"	41.44
Richard Toussaint--"	109.42
Raymond Brown--"	19.14
Dennis Viel--"	18.22
Myron O'Neill--"	13.20
Ronald Tancrede--"	18.58
John Snow--"	8.78
Albert Soule--"	4.62
Roger Fournier--"	4.62

* Paid to the Firemen's wives because of Active Duty or Hospitalization.

\$6,014.69

INSURANCE

Spencer S. Furbush Agency--Policies:	Town Hall & Contents	129.00
	Accident	226.50
	Fed. & Cas. Workman's Compensation	383.00
	Additional Prem. Workman's Compensation	127.00
	Auto Fleet	1,304.00
	Binder Charge - Church Street Property	20.00
	1968 Case Tractor	79.00
	Public Liability	240.00
Bonds:	Tax Collector (23,000.00)	115.00
	Town Treasurer (20,000.00)	59.00
	Cemetery Trustees (17,000.00)	154.00
	Town Clerk (5,000.00)	18.00

\$2,854.50

CIVIL DEFENSE

Mobile Electronics--Reconditioned G. E. Pacer Radio installed in Fire Truck 225.00

HYDRANTS

Salmon Falls Village Water District--Rental 2,640.00

City of Dover, N. H.--Rental 115.00

\$2,755.00

EMPLOYEE INSURANCE

Balance of Insurance Deducted from Employee's Salary and Due Insurance Co. (22.72)

RETIREMENT & SOCIAL SECURITY

State Treasurer-- 1,717.85

Deducted from Employees' Salary-- -354.05

\$ 863.80

WITHHOLDING TAX

District Director of Internal Revenue 1,182.19

Somersworth-Rollinsford Savings Bank 452.50

1,634.69

Deducted from Employees' Salary -1,667.29 (32.60)

HEALTH DEPARTMENT

James Little--Health Officer's Salary 60.00

VITAL STATISTICS

Eugene J. Berube--Town Clerk 31.00

SEWER MAINTENANCE

Certified Laboratories, Inc.--300 lbs. CANF and freight 115.62

Fred S. Ellis & Sons--Open Sewer Main and Flush, 48.30, Service Call on

Locust Street, 12.00 60.30

City of Dover, N. H.--12 hrs. Labor 43.75

\$ 224.67

TOWN DUMP & GARBAGE REMOVAL

Mack Truck, Inc.--Parts for Garbage Truck 16.22

Letarte's Shell Service--Change Oil & Flat Tire 2.90

Brodhead's Ford Village--Repairs to Mack Truck 314.90

Ernest Gagne--Labor 1,989.90

Alcide Drouin--Labor 1,259.10

Richard Page--Labor 1,097.80

Joseph Sweeney--Labor 9.60

Steven Krupski--Labor 64.00

\$4,754.42

Transfer of Gas from Town Maintenance--Summer 500.00

\$5,254.42

TOWN MAINTENANCE - SUMMER

Francis Gagnon--Cutting Trees	325.00
N. E. Barricade--25 Street Signs, 25 10 ft. Pipes	391.10
Robbins Auto Parts, Inc.--4 5gal. cans Hyd. Oil, 1 Yankee, 24.53, 2 V. R. Yankee, 20 Bulbs, 10.98	35.51
P. R. Boston, Inc.--Patch	439.25
Agway, Inc.--1 Roll Barb Wire, 13.55, Snow Fence, Plastic Cover, 49.85	63.40
N. E. Mutual Culvert Co.--7 Culverts, 3 Couplings, 1 Metal Pipe Arch	376.53
Rice's, Inc.--1 Tube, 1 Tube Repair, Pump 50 gals. Custome CC, 21.50, Tractor Tire Repaired, Labor, 42.30, 2 Valves, 5.00	68.80
Motor Equipment Service--1 Homelite Chainsaw with Trade-in, 145.00, Clutch Checked and Repairs on Brush Cutter, 18.35	163.35
Iafolla Construction Co., Inc.--Gravel	137.12
Warren H. Hilton--Tire Change	5.00
East Eliot Garage--Parts for installing Scraper Blades and Labor, 365.62, Air Breather for Tractor, 13.76	379.38
Rollinsford Fuel Co.--Oil for Tractor	19.97
Nutter's Rexall Stores--Polaroid Film, First Aid Kit	19.67
Diamond National Corp.--10 lbs. Nails, 2 x 12 Skids	12.30
Rideout's Hardware--Barb Wire, Misc., 20.67, 1 Bushing, 2 Couplings, 1 Elbow, 2 Pipes Threaded, 8.93, Light bulbs, Nails, Hook, Pulley, 1 qt. Rustoleum, 20.01	49.61
Demers Brothers--1 hr. Backhoe Work	8.00
Signal Auto Supply, Inc.--Motor Oil	17.28
Mack Trucks, Inc.--Parts	46.66
Ralco Decalo Co.--6 8" dia Vinyl Emblems	16.20
Portsmouth Metal Fabricators, Inc.--1 275 Vertical Oil Tank	34.50
D. F. Richard, Inc.--Diesel Oil	85.68
Joseph F. Sanborn--Mowing Town Roads	150.00
Graf Bros., Inc.--Freight	4.00
Star Lumber Co.--Lumber for Town Shed	68.48
A. & G. Tire Co.--1 6 ply Tire	95.00
Letarte's Shell Service--3 Inspections, 9.00, 1 qt. Oil, .70	9.70
Letarte's Shell Service--Gas	469.47
A. R. Liscord--"	13.22
Ed's Grocery--"	228.21
Interstate Grocery & Trading Post--"	27.60
Joseph Porter--"	40.52
Salmon Falls Garage	100.28
Chase's Garage	35.83
Ernest Gagne--Labor, 2,523.00, Decals, 6.00, 1 Plug, 1 Antenna, 2 Fine Comm., 15.45, 2 K.D. Lamps, 15.94	2,560.39
Alcide Drouin--Labor, 1,755.60, 3 Starters, 3 Tubes, 4.54	1,760.14
Richard Page--Labor	25.60
Gas Transferred to Town Dump & Garbage Removal	\$8,447.90
Gas Transferred to Town Maintenance - Winter	- 500.00
	- 200.00
	\$7,747.90

TOWN MAINTENANCE - WINTER

Rideout's Hardware--3 Plastic Signs, 3 5/16" Hooks, 2.42, 3 Keys Made, 3 2" Hooks and Eyes, 2 1" Brushes, 3.75, 1 qt. Gunk, 1 large Sponge, Rubber Gloves	11.53
The Chemical Corp.--19,150 tons Bulk Salt	243.21
Agway, Inc.--Snow Fence and Posts, 74.20, 2 Street Brooms	78.20
P. R. Boston, Inc.--Sand & Gravel, 302.50, Patch, 94.98	397.48

Rollinsford Fuel Co.--Oil	58.78
Robbins Auto Parts, Inc.--1 A&O Redex Cable, 10 gals. Hydraulic Oil, 2 Hoses, 8 Fittings 3/4", 12 ft. Hose 5/8" IR, 44.34, 3 Flashers, 1 Spray-on-way Cleaner, 1 pt. D 100 N, 1 Rotor, 6 Clamp Plugs, 15.82, 1 Standard Switch, 3 Bulbs, 1 Tripp Light, 43.10	101.26
Merrimack Farmers Exchange, Inc.--25 Snow Fence Posts	28.75
Sam Mick--Snow Plowing	4,700.00
Iafolla Construction Co.--Gravel	17.30
St. Hilaire Oil--Fuel for Town Shed	10.96
Rowell & Watson Co.--Oil	8.40
Francis Gagnon--Cutting Trees and Limbs	250.00
Signal Auto Supply Co.--Oil	17.28
R. C. Hazelton, Inc.--Flow	1,650.00
Diamond National Corp.--Supplies	42.35
Richard Page--Labor	69.60
Ernest Gagne--Labor, 1,470.70, Toll for Trip to Portland, 4.45	1,475.15
Alcide Drouin--Labor	957.67
Edward Gagne--Labor	12.00

Gas Transferred from Town Maintenance - Summer	110,139.92
	200.00
	110,339.92

TOWN ROAD AID

Somersworth-Rollinsford Savings Bank--Baer Road Note	258.98
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LAND - BOSTON & MAINE

Norman G. LeClerc--Description and Plan of Conway Branch Railroad and Right of Way	100.00
Rhea Morest & Omer Morest--Damages	1.00
Paul Jacobson & Robert Kleven--Damages	1.00
Thomas Vachon & Lillian Vachon--Damages	1.00
Lyman L. Rowe & Carrie T. Rowe--Damages	1.00
Edward Thomas Day & Patricia N. Day--Damages	1.00
Myron O'Neill & Pauline O'Neill--Damages	1.00
Maurice Duhaime & James Lampesis--Damages	1.00
Salmon Falls Village Water District--Damages	1.00
Harry Chester Stockdale & Arlene Stockdale--Damages	1.00
Mary L. Brown & Somersworth-Rollinsford Savings Bank--Damages	1.00
Raymond Chabot--Damages	1.00
Boston & Maine Railroad, Old Colony Trust Co. & State Street Trust Co.--Damages	100.00
Ernest J. Primeau, Roman Catholic Bishop of Manchester, N. H.--	1.00
Harry Chester Stockdale--Damages	1.00
Joseph Cacquette--Registered Mailing	9.14
Beamis & Davis--Legal Services	752.30
	\$ 974.44

STREET LIGHTING

Public Service Co. of N. H.--	7 447.85
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NEW PAVING

P. R. Boston, Inc.--	5,800.00
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OLD AGE ASSISTANCE

Treasurer, State of N. H.--	1,136.41
N. H. Division of Welfare (OASI - Fund)--Administrative Costs--Insurance Program	<u>2.28</u>
	\$1,138.69

WELFARE DEPARTMENT

Robert K. Taylor--Board & Care of Karen and Kevin Economos	45.16
Mrs. Marie Allen--Board & Care of Karen and Kevin Economos	499.76
Mrs. Nelson Demeritt--Board & Care of Sherry Economos	250.00
Riverside Rest Home--Board & Care: Melvina Martin	2,243.20
Clifford Parlow	162.30
Georgiana Thibeault	100.90
John Thibeault	<u>120.50</u>
	2,626.90
Cormier's Pharmacy--Medication for Melvina Martin, Georgiana Thibeault, John Thibeault	321.69
Mrs. Jacqueline Twombly--Board & Care of Joseph Mawby	120.00
Mrs. Althea Stevens--Board & Care of Sandra Bourque, 719.50, Clothing, 52.98	772.48
Boylston Home--Board & Care of Bonny Bourque	140.00
Mrs. Everett Vincelette--Board & Care of Robert Bourque	298.50
N. E. Fellowship of Evangetirals--Board & Care of Bonny Bourque	65.00
Mrs. James White--Board & Care of Bonny Bourque	216.00
Forest Hills Haverhill--Clothing	8.99
Jesse M. Galt, M.D.--Office Call for Joseph Mawby	10.00
Globe Discount Department Store--Clothing	38.82
Mammoth Mart, Inc.--Clothing	48.00
Siegel's Department Store, Inc.--Clothing	24.99
Stanley Holden Co.--Clothing	6.64
Arthur H. Osbon--Overseer of the Poor Salary	60.00
Lester F. Eldridge--Overseer of the Poor Salary	60.00
Douglas Rollins--Overseer of the Poor Salary	<u>60.00</u>
	\$5,672.93

MEMORIAL DAY EXPENSES

Martel-Roberge Post #47--American Legion	350.00
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AID TO SOLDIERS & FAMILIES

No Expenditures

PARKS & PLAYGROUNDS

Charles W. Osbon--Mowing Morton Park	75.00
Clifford Dixon--Roto Tilling Little League Ball Park	5.00
Ernest Gagne--Labor	4.40
Ovid Viel--Tractor Rental	12.00
Dennis P. Viel--Labor, Morton Park	9.00
Martin Viel--Labor, Morton Park	8.70
Rideout's Hardware--1 Ball Mason Line, 1 Steel 100' Tape, Lime, 8.94, 2 30" Bambo Rakes, 7.18	16.12
Sam Mick--Rental of Roll for Athletic Field	20.00
Collin's Variety Store--1 Pitchers Rubber, 1 Home Plate, 1 Set of Bases, 1 Scorebook	<u>36.45</u>
	\$ 186.67

CEMETERIES

Salmon Falls Village Water District--Water	138.49
Florence M. Greenaway--Typing Cemetery Report	30.00
Myron Bridges--Labor	159.38
Arthur Osbon--Labor	273.75
Ernest Gagne--Labor	10.00
Ronald Brown--Labor	36.25
Robert Flanagan--Labor	18.75
Alcide Drouin--Labor	81.25
Charles W. Osbon--Labor	525.25
Joseph Keefe--Labor	81.25
Robert Brunelle--Labor	120.00
Michael Labrecque--Labor	41.25
Robert K. Hillsgrove--4 Loads of Loam	48.00
Robert Garneau--Grading Lots	150.00

\$1,723.62

DAMAGES & LEGAL EXPENSES

Patrick Genest--Disposal of Stray Dogs & Cats, 52.00, 42 Delinquent Fees, 42.00, Dog Officer's Salary, 50.00	144.00
Emil J. Labbe--Dog Damage, 1 Pig	47.50
George Moody--Collecting 1967 Dog License Fees	17.00
Eugene J. Berube--Issuing Dog Licenses	52.00
Thomas F. Reid, M.D.--Glasses replaced because of Breakage on Job	26.00
Glen G. Davis--Legal Services	1,250.00

\$1,536.50

ADVERTISING & REGIONAL ASSOCIATIONS

Seacoast Regional Development Association--Dues	50.00
Portsmouth-Kittery Armed Services Committee--Dues	100.00

\$ 150.00

TAXES BOUGHT BY TOWN

Kathaleen R. Burke, Tax Collector--Tax Sale	24,192.15
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DISCOUNTS, ABATEMENTS & REFUNDS

George Lord--Abatement on Property Taxes (Refund)	31.86
John Norton--"	10.45
Lumina Renaud--"	66.04
Irving West--"	29.70
Hollis Furlong--"	58.97
Anthony Economos--"	85.54
Richard Pray--"	64.91
Gedion Dodier--"	54.00
Clara Baer--"	35.10
Ovid Viel--"	229.23
William Fleming--"	54.27
Roland Couture--"	9.18
Elliot Bisson--"	51.84
John Harford--"	24.50
Robert Morgridge--"	46.17
George T. Hannon--"	10.55

Carmel Radwan--Abatement on Property Taxes (Refund)	18.90
Samuel Yarnold--	7.02
Smalley-Dunnington, Inc.--	4,418.24
Raymond Emond--	2.09

\$5,308.54

HEAD TAX

State Treasurer--	4,424.56
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INTEREST

Somersworth-Rollinsford Savings Bank--Baer Road Note	485.66	
Mapping & Revaluation	604.80	
Roberts Road Note	672.00	
Tax Anticipation	<u>4,260.36</u>	6,022.82

National Shawmut Bank--Water Pollution Note	3,515.00	
Sewerage Note	<u>3,325.00</u>	6,840.00

12,862.82

CONTINGENCY FUND

Granite State Excavation--Grade & Gravel Hall Street, Excavate Drainage Ditch, and put in Culvert	400.00
Brodhead's Ford Village--Police Car Balance	<u>200.00</u>

600.00

EXPENSE FOR SEWER

Douglas Rollins--Meeting in Concord on Water Pollution	20.00
Arthur Osbon--Meeting in Concord on Water Pollution	35.00
Lester F. Eldridge--2 Meetings with Federal Officials on Sewerage Treatment System	<u>30.00</u>

85.00

SIDEWALK CONSTRUCTION

No Expenditures	---
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TOWN MAP & REVALUATION

Raymond P. Daigle--Revaluation Project	1,775.00
James W. Sewall Co.--Mapping Project	<u>1,300.00</u>

3,075.00

WATER POLLUTION NOTE

National Shawmut Bank	10,000.00
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BAER ROAD NOTE

First Somersworth-Rollinsford Savings Bank	1,581.02
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ROBERTS ROAD NOTE

First Somersworth-Rollinsford Savings Bank \$ 3,200.00

COUNTY TAX

County Treasurer \$17,170.45

OLD MILL LANE BRIDGE

Sam Mick-- \$ 5,500.00

PLANNING BOARD

No Expenditures -----

MASTER PLAN

State of N. H.--Urban Planning Assistance Program \$ 5,000.00

CONSERVATION COMMISSION

Jane Walker--Expenses for Conservation Commission \$ 100.00

OAK STREET REPAIR

City of Dover--Resurfacing of Oak Street (One-half) \$ 800.00

TOWN TRACTOR

East Eliot Garage--New Case Tractor \$ 8,300.00

AUTO PERMITS

Eugene J. Berube, Town Clerk-- \$ 1,251.00

ROLLINSFORD SCHOOL DISTRICT

Rollinsford School District \$205,485.53

REPORT OF CHIEF OF POLICE

-Year 1968-

I herewith submit my report for the year 1968:

Total Hours worked by Chief of Police	3,680
Total Hours worked by Men	1,857
Total Miles Traveled	18,754
Total Court Cases	146
Motor Vehicle Accidents	57

INVESTIGATION AND CALLS OF VARIOUS NATURE

Breaking and Entering and Larceny	13
Incest	1
Abandoned Vehicles	4
Dog Complaints to Police Dept.	41
Burglar Alarm Calls	67
Door and Windows found Unlocked	33
Calls for Assistance from other Depts.	164
Stolen or Lost Bicycles	3
Domestic Complaints	81
Calls to Local Clubs	23
Calls for Transportation to Hospital and Doctor	27
Calls for various nature: Lawyers, Court, Death Notices, Town Officials, Information	2,741

In closing my report, I feel that this department is well uniformed and that police work on the whole has been really satisfactory. The cooperation that the Towns People have given this department can never be duplicated. I feel in the coming year that the Police Department and the people of Rollinsford will have a closer understanding and that I can work and will devote myself to this cause. I appreciate the cooperation I have received and I thank you.

Respectfully,

Patrick Genest,
Chief of Police

STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD

For the Year Ending December 31, 1968

I. CRIMINAL CASES

1. Complaints entered during year	146
2. Complaints disposed of during year	146
(a) Felonies (All cases where jurisdiction limited to finding probable cause)	3
(b) Misdemeanors (All other criminal cases disposed of during year)	143

II. CRIMINAL CASES, DIVIDED INTO PRINCIPAL CLASSES ACCORDING TO KIND AND DISPOSITION

1. Drunkenness	5
2. Motor Vehicle Laws, violation of	
(a) Cases for violations of city or town ordinances (parking, stop sign violations, etc.)	26
(b) Cases for violation of State Motor Vehicle Laws	79
(c) Other Misdemeanors	52
3. Cases Respondent Pleaded Not Guilty	26
4. Cases Respondent Found Not Guilty	12
5. Cases Not Processed	7
6. Cases Appealed to Superior Court	5
7. Cases Appealed to Supreme Court	0

III. JUVENILE CASES

1. Cases entered during year	12
2. Cases transferred to Superior Court during year	0
3. Juveniles sent to Industrial School pending investigation	1

IV. SMALL CLAIMS, CASES FOR

1. Small Claims pending December 31, 1967	0
2. Small Claims entered during year	0

TOTAL SMALL CLAIMS FOR YEAR 0

V. CIVIL CASES - LANDLORD AND TENANT

1. Cases pending December 31, 1967	0
2. Cases entered during year	0

TOTAL CIVIL CASES FOR YEAR 0

OVID R. VIEL

Clerk and Judge

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD

For The Year Ending December 31, 1968

I. <u>TOTAL NUMBER OF CRIMINAL CASES DISPOSED OF DURING YEAR</u>	146
II. <u>CRIMINAL CASES - CASH RECEIPTS</u>	
1. Total Cash on Hand December 31, 1967	\$ 51.00
2. Total amount of fines collected	2,476.00
3. Total amount of bail forfeitures collected	--
4. Bail collected on appeal to Superior Court	--
5. Total amount of receipts	2,527.00
III. <u>CRIMINAL CASES - CASH DISBURSEMENTS</u>	
1. Total amount of fines and forfeitures paid to State	953.00
2. Total amount expended for expenses of Court	283.40
(a) Amount paid for witness fees and travel	45.96
3. Other Expenses	--
4. Total amount paid to Town Treasurer	1,178.64
5. Balance of Cash on Hand in Court on December 31, 1968	<u>66.00</u>
	\$2,527.00
IV. <u>SMALL CLAIMS</u>	
1. Total amount of fees collected	--
2. Total amount of fees paid to Town	--
V. <u>CIVIL CASES - LANDLORD AND TENANT</u>	
1. Total amount of fees collected	--
2. Total amount of fees paid to Town	--

OVID R. VIEL

Justice and Clerk

ROLLINSFORD MUNICIPAL COURT

Detailed Expenses

Clerk's Bond	\$ 10.00
RSA Volumes 4 and 4A, 2 Sets	48.00
Clerical Work, Typing	5.00
Court Forms	44.40
Typewriter Exchange	99.50
Judge's Association Dues	5.00
Administration Meeting Expense	5.50
Stamps	6.00
Telephone	<u>60.00</u>
	<u>TOTAL</u>
	\$225.40

LIST OF CRIMINAL OFFENSES

Unreasonable Speed	54
Stop Signs	24
D. W. I.	8
Reckless Operation	3
Yellow Line	2
Failing to Keep Right	3
Taking Auto Without Owners Consent	1
Failing to Answer Summons	3
Unregistered Motor Vehicle	1
Following too Close	1
Operating After Revocation	2
Operating Without License	4
Parking Ordinance	2
Drunks	5
Fugitive from Justice	3
Non-Support	1
Assault	7
Derisive Words	1
Illegal Possession of Alcoholic Beverages	2
Concealing Merchandise	1
Larceny	7
Larceny by Check	3
Contributing to Delinquency	1
Disobedience to Police Officer	3
Disorderly Conduct	1
Resisting Arrest	1
Rape	1
Kidnapping	1
Grand Larceny	1

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 21, 1969

Board of Selectmen

Rollinsford, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the Town of Rollinsford for the fiscal year ended December 31, 1968, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court and Sewer Project Account.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1967 - December 31, 1968: (Exhibit A-1)

Comparative balance sheets as of December 31, 1967 and December 31, 1968, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$216,627.58 in 1968.

Analysis of Change in Financial Conditions: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriation and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures estimated and actual revenues for the fiscal year ended December 31, 1968, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4) a net overdraft of appropriations of \$13,334.20, less a revenue surplus of \$3,343.62, resulted in a net budget deficit of \$9,990.58.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1968, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1968, is shown in Exhibit B-2.

Municipal Court: (Exhibit E)

A statement of the Municipal Court Account is presented in Exhibit E.

Sewer Project Account: (Exhibit G)

A statement of the activity in the Sewer Project Account during the fiscal year is included in Exhibit F.

Statement of Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1968, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTSCurrent Surplus:

The current surplus (excess of total assets over current liabilities) decreased from \$11,306.84 to \$1,269.32 in 1968, as shown herewith:

	<u>December 31, 1967</u>	<u>December 31, 1968</u>
<u>Total Assets</u>	\$499,256.72	\$185,499.75
<u>Current Liabilities</u>	<u>487,949.88</u>	<u>184,230.43</u>
<u>Current Surplus</u>	<u>\$ 11,306.84</u>	<u>\$ 1,269.32</u>

Conclusion:

The provisions of Chapter 104, of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Rollinsford for their assistance during the course of the audit.

Yours very truly,

O. MAURICE OLESON
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson, Auditor
Lawrence M. Bean, Accountant
James F. Burns, Accountant

TOWN OF ROLLINSFORD

Sewer Project Account
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1968

Balance - January 1, 1968	\$168,931.97
Deposited	226,188.27
<u>Receipts:</u>	
Interest on Savings Account	<u>4,985.13</u>
	400,105.37

Expenditures:

Green Engineering Associates	15,671.24
Cianchette Bros. Inc., Contractors	311,257.44
National Shawmut Bank, Services Issuing Bonds	1,142.42
Atty. Beamis & Davis	721.15
Dept. of Housing & Urban Development	
(Government Planning)	3,794.00
Salmon Falls Village Water District	227.08
Transferred Interest to Town Account	8,000.00
Advertising-Union Leader Corp.	128.75
Advertising-Foster's Dailey Democrat	52.00
Advertising-Garrey Const. Newsletter	19.50
Advertising on Bids-F. W. Dodge Co.	<u>24.00</u>
	341,037.58

Balance - December 31, 1968	\$ 59,067.79
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Proof of Balance

Balance in the First Somersworth-Rollinsford	
National Bank - Verified with Bank on	
January 1, 1969	2,075.92
Balance in Somersworth-Rollinsford Savings	
Bank - #17206	<u>56,991.87</u>
Reconciled Balance - December 31, 1968	\$ 59,067.79

TOWN OF ROLLINSFORD
Statement of Long Term Indebtedness, Showing
Annual Maturities of Principal and Interest
As of December 31, 1968

Amount of Original Issue
Date of Original Issue
Principal Payable Date
Interest Payable Dates
Payable at

Roberts Road Notes
3 1/2%

\$28,800.00
September 10, 1964
December 10th
June 10th & December 10th
Somersworth-Rollinsford
National Bank

Maturities - Fiscal Year Ending:

December 31, 1969
December 31, 1970
December 31, 1971
December 31, 1972
December 31, 1973
December 31, 1974
December 31, 1975
December 31, 1976
December 31, 1977
December 31, 1978
December 31, 1979
December 31, 1980
December 31, 1981
December 31, 1982
December 31, 1983
December 31, 1984
December 31, 1985
December 31, 1986

<u>Principal</u>	<u>Interest</u>
\$3,200.00	\$560.00
3,200.00	448.00
3,200.00	336.00
3,200.00	224.00
3,200.00	112.00

<u>\$16,000.00</u>	<u>\$1,680.00</u>
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Baer-Tift-Sligo
Road Note
5.75%

Sewer Bonds
5.80%

Revaluation &
Remapping Notes
1 1/2%

\$16,650.00
November 8, 1965
August 1st
February 1st & August 1st
Somersworth-Rollinsford
National Bank

\$196,000.00
June 1, 1966
June 1st
December 1st & June 1st
The National Shawmut Bank
of Boston

\$13,440.00
September 25, 1967
December 1st
July 1st & December 1st
First Somersworth-
Rollinsford National Bank

Principal	Interest	Principal	Interest	Principal	Interest
\$ 1,850.00	\$ 416.25	\$ 10,000.00	\$ 6,460.00	\$ 3,360.00	\$ 453.60
1,850.00	346.88	10,000.00	6,080.00	3,360.00	302.40
1,850.00	277.50	10,000.00	5,700.00	3,360.00	151.20
1,850.00	208.13	10,000.00	5,320.00		
1,850.00	138.75	10,000.00	4,940.00		
1,850.00	69.38	10,000.00	4,560.00		
		10,000.00	4,180.00		
		10,000.00	3,800.00		
		10,000.00	3,420.00		
		10,000.00	3,040.00		
		10,000.00	2,660.00		
		10,000.00	2,280.00		
		10,000.00	1,900.00		
		10,000.00	1,520.00		
		10,000.00	1,140.00		
		10,000.00	760.00		
		10,000.00	380.00		
		5,000.00	95.00		
\$11,100.00	\$1,456.89	\$175,000.00	\$58,235.00	\$10,080.00	\$ 908.20

TOWN OF ROLLINSFORD
Statement of Long Term Indebtedness, Showing
Annual Maturities of Principal and Interest
As of December 31, 1968

<u>Maturities - Fiscal Year Ending:</u>	<u>-----Total-----</u>	
	<u>Principal</u>	<u>Interest</u>
December 31, 1969	\$ 18,410.00	\$ 7,889.85
December 31, 1970	18,410.00	7,177.28
December 31, 1971	18,410.00	6,464.70
December 31, 1972	15,050.00	5,752.13
December 31, 1973	15,050.00	5,190.75
December 31, 1974	11,850.00	4,629.38
December 31, 1975	10,000.00	4,180.00
December 31, 1976	10,000.00	3,800.00
December 31, 1977	10,000.00	3,420.00
December 31, 1978	10,000.00	3,040.00
December 31, 1979	10,000.00	2,660.00
December 31, 1980	10,000.00	2,280.00
December 31, 1981	10,000.00	1,900.00
December 31, 1982	10,000.00	1,520.00
December 31, 1983	10,000.00	1,140.00
December 31, 1984	10,000.00	760.00
December 31, 1985	10,000.00	380.00
December 31, 1986	5,000.00	95.00
	<u>\$ 212,180.00</u>	<u>\$62,279.09</u>

CONSERVATION COMMISSION REPORT - 1968

Meetings of the Commission were held at the call of the Chairman during the year and were well attended. The members felt in order to act in the Town's best interest, a Conservation Survey, as recommended by the New Hampshire Natural Resources Board, should be conducted. This was done in November with a disappointing 7% returning their survey sheets.

In evaluating the results, we found that the elimination of pollution in the Salmon Falls River was of primary concern. This is in the process of being done. Secondly, the development along the river in the "Scoutland" area and land adjacent be utilized for recreation. On this point, the Commission has been invited to attend meetings with the Selectmen, officials of the American Legion and other interested groups in town to start the planning for such an area. Progress is being made. Thirdly, that several brooks be cleaned up and developed. Studies on this subject will be made in the near future.

At the invitation of the Planning Board, the Commission has met with them. The development of the Master Plan for the Town is the current order of business.

The Chairman attended the New Hampshire State Conservation meeting at Concord in December. It was both interesting and informative.

The Commission wishes to report, most favorably, the fine cooperation and assistance it has received from the Selectmen and other agencies of the Town, County and State.

Any constructive suggestions (by letter) would be most welcomed by the Commission.

Respectfully submitted:

JANE B. WALKER

Chairman

SALMON FALLS VILLAGE WATER DISTRICT

OFFICERS AND SUPERINTENDENT

Moderator

John E. Lawlor

Clerk

Margaret F. Austin

Treasurer

Florence M. Greenaway

Water District Commissioners

Earl Chase, Chairman	Term Expires 1971
Earl Chase, Jr.	Term Expires 1970
Zepherin Lemay	Term Expires 1969

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

BUDGET FOR 1969

Balance: January 1, 1968

\$14,043.48

Balance: January 1, 1969

Checking Account

\$13,529.65

Savings Account

1,161.50

Total on Hand

\$14,691.15

RECEIPTS

Household Services	\$18,970.09
Industrial Services	1,389.06
Hydrants Rental	2,868.08
New Services	<u>999.24</u>

Total Receipts \$24,226.47

EXPENDITURES

1968
BUDGET

1968
ACTUAL EXP.

1969
EST. EXP.

1. Labor			
(a) Supt. Salary	\$3,432.00	\$3,432.00	\$3,432.00
(b) Truck Allowance	312.00	318.00	312.00
(c) Social Security	150.00	151.00	150.00
(d) Day Labor	150.00	49.75	150.00
2. Maintenance			
(a) Repairs		274.00	
(b) Supplies	4,000.00	2,859.53	4,000.00
3. Tool Shed Rental		72.00	
4. Power	1,700.00	1,198.95	1,700.00
5. Insurance	350.00	96.00	350.00
6. Gas and Oil	25.00	4.25	25.00
7. Bonds	7,000.00	7,000.00	7,000.00
8. Interest	2,100.00	2,122.50	2,100.00
9. Explore for Water	5,000.00	4,590.18	5,000.00
10. Salaries	800.00	800.00	800.00
11. Office Supplies & Exp.	300.00	174.51	300.00
12. Telephone	75.00	69.25	75.00
13. Legal Service & Audit	275.00		275.00
14. Misc. and Freight	<u>150.00</u>	<u>22.72</u>	<u>100.00</u>
	\$25,819.00	\$23,234.64	\$25,769.00

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1968

	<u>3%</u>
Amount of Original Issue	\$35,000.00
Date of Original Issue	November 1, 1953
Principal Payable Date	November 1st
Interest Payable Dates	May 1st & November 1st
Payable At	Holders

Maturities - Fiscal Year Ending:

	<u>Principal</u>	<u>Interest</u>
December 31, 1969	\$2,000.00	\$ 210.00
December 31, 1970	2,000.00	150.00
December 31, 1971	2,000.00	90.00
December 31, 1972	1,000.00	30.00
December 31, 1973		
December 31, 1974		
December 31, 1975		
December 31, 1976		
December 31, 1977		

\$7,000.00	\$ 480.00
------------	-----------

3.90%

\$90,000.00
July 1, 1959
July 1st
January 1st & July 1st
First National Bank of
Boston

<u>Principal</u>	<u>Interest</u>
\$ 5,000.00	\$1,657.50
5,000.00	1,462.50
5,000.00	1,267.50
5,000.00	1,072.50
5,000.00	877.50
5,000.00	682.50
5,000.00	487.50
5,000.00	292.50
5,000.00	97.50
<hr/>	<hr/>
\$45,000.00	\$7,897.50

<u>-----Total-----</u>	
<u>Principal</u>	<u>Interest</u>
\$ 7,000.00	\$1,867.50
7,000.00	1,612.50
7,000.00	1,357.50
6,000.00	1,102.50
5,000.00	877.50
5,000.00	682.50
5,000.00	487.50
5,000.00	292.50
5,000.00	97.50
<hr/>	<hr/>
\$52,000.00	\$8,377.50

SCHOOL DISTRICT OFFICERS AND STAFF

MODERATOR

Lewis E. Janetos

CLERK

Edmund T. Garland

TREASURER

Edward J. Hudon

SUPERINTENDENT OF SCHOOLS

John H. Powers, Somersworth, N. H.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Francis X. Corcoran, Somersworth, N. H.

SCHOOL BOARD MEMBERS

Edward J. McCann, Chairman, Term Expires March, 1971

Edmund J. Burke, (Resigned June, 1968)

John F. Burke, Jr. (Replaced Edmund J. Burke)

Term Expires March, 1971

Edmund T. Garland,

Term Expires March, 1970

INSTRUCTIONAL STAFF

Lewis W. Hatfield	Principal		
Murray J. Ingraham	Assistant Principal	Grades 6 - 8	English
Betty Jane Casey		"	3
Linda J. Dolan		"	2
Irvin E. Koelker		"	6 - 8
Patricia G. Harris		"	1
Alice R. Lambert		"	1
Edna Langley		"	4 - 5
Barbara Lawton			Reading
Linda Lord		"	Music
Martha Peterson		"	2
Allan B. Ferry		"	4 - 5
Ann S. Reid		"	6 - 8
George S. Reid, Jr.		"	Math
Richey E. Vezear		"	6 - 8
		"	Science
		"	Soc. Std.
		"	Science
		"	Math

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT*

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in District affairs:

You are hereby notified to meet at the Rollinsford Grade School in said District on the 1st day of April, 1969, at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose one Member of the School Board for the ensuing three years and one Member for the ensuing year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriations of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the Town.
9. To see if the District will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Given under our hands at said Rollinsford this 21st day of February, 1969.

EDWARD J. McCANN, Chairman

EDMUND T. GARLAND

JOHN F. BURKE, JR.

SCHOOL BOARD

A true copy of Warrant--Attest:

EDWARD J. McCANN, Chairman

EDMUND T. GARLAND

JOHN F. BURKE, JR.

SCHOOL BOARD

*Warrant as of February 21, 1969 subject to amendment by voters before annual Town Meeting.

ROLLINSFORD SCHOOL DISTRICT

<u>ADMINISTRATION</u>	<u>ACTUAL EXPENDITURES 1967-68</u>	<u>ADOPTED BUDGET 1968-69</u>	<u>PROPOSED BUDGET 1969-70</u>
Salaries of District Officers	\$ 200.00	\$ 200.00	\$ 400.00
Contracted Services for Administration	189.99	205.00	205.00
Other Expenses for Administration	104.50	100.00	100.00
<u>INSTRUCTION</u>			
Salaries	79,880.10	98,574.00	98,510.00
Textbooks	2,628.65	2,900.00	2,257.00
School Library & Audiovisual Aids	825.75	550.00	429.00
Teaching Supplies	3,342.41	2,437.00	1,900.00
Contracted Services for Instruction	192.70	275.00	275.00
Other Expenses for Instruction	739.25	2,010.00	1,855.00
<u>ATTENDANCE SERVICES</u>	30.00	40.00	40.00
<u>HEALTH SERVICES</u>	931.99	1,050.00	1,150.00
<u>PUPIL TRANSPORTATION</u>	19,180.00	19,310.00	23,000.00
<u>OPERATION OF PLANT</u>			
Salaries for Operation of Plant	4,815.75	5,725.00	5,925.00
Supplies	934.49	1,100.00	1,100.00
Heat	2,354.83	2,800.00	2,800.00
Utilities	2,800.86	2,680.00	2,680.00
<u>MAINTENANCE OF PLANT</u>	4,480.77	1,035.00	3,755.00
<u>FIXED CHARGES</u>			
Employee Retirement and FICA	5,292.63	7,700.00	6,800.00
Insurance	1,582.00	2,820.00	2,460.00
<u>SCHOOL LUNCH & SPECIAL MILK PROGRAM</u>	6,466.12	5,478.00	5,838.00
<u>CAPITAL OUTLAY</u>			
Sites	1,900.00		

Buildings	4,574.91	800.00	800.00
Equipment	11,028.19		
<u>DEBT SERVICE</u>			
Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	4,160.00	3,840.00	3,820.00
<u>OUTGOING TRANSFER ACCOUNTS IN STATE</u>			
Tuition	53,625.01	76,298.00	112,639.00
Supervisory Union Expenses	4,682.07	5,008.24	7,476.46
Public Law 89-10		1,220.00	1,220.00
<u>OUT OF STATE TUITION</u>	4,252.68	4,459.00	2,720.00
<u>TUITION TO OTHER THAN PUBLIC SCHOOLS</u>	2,160.64	2,840.00	4,466.00
<u>TOTALS</u>	<u>\$233,356.29</u>	<u>\$253,454.24</u>	<u>\$304,320.46</u>
<u>RECEIPTS</u>			
Unencumbered Balance on Hand July 1	\$ 4,173.19	\$ 4,398.48	\$ 2,600.00
<u>REVENUE FROM LOCAL SOURCES</u>			
Taxation and Appropriation Received	214,488.38	211,147.25	262,285.66
School Lunch Program Reimbursement	600.00	600.00	600.00
<u>REVENUE FROM STATE SOURCES</u>			
Foundation Aid		20,852.57	20,000.00
School Building Aid	3,036.80	3,036.80	3,036.80
Sweepstakes	3,027.05	2,041.14	2,500.00
Intellectually Retarded	242.62		
<u>REVENUE FROM FEDERAL SOURCES</u>			
NDEA Title III	390.81	400.00	400.00
School Lunch & Special Milk Program	2,210.92	1,678.00	1,678.00
Public Law 874	8,038.00	8,000.00	10,000.00
Elem. & Secondary Education Act, Title I	1,547.00	1,200.00	1,220.00
<u>TOTALS</u>	<u>\$237,734.77</u>	<u>\$253,454.24</u>	<u>\$304,320.46</u>

ROLLINSFORD SCHOOL DISTRICT
REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Rollinsford:

During the past year, the quality of education available to Rollinsford students has continued to improve. More individual education, especially in the areas of language arts and reading, has improved the learning opportunities of our youngsters.

The favorable vote on the AREA-school concept assures continued improvement in the quality of education for Rollinsford. Students in Grades 7-8, by joining with their peers in Somersworth, will benefit from broader curriculum offerings..

Students in Grades 1-6 can now realize smaller class size through the space made available by the transfer of the junior high students.

Financially, the AREA school will serve us well in 1969-70--with further improvement through the years. We will realize a savings of \$19,200 (24 @ \$800) in tuition for Vocational students at the Dover High School which the State will take over now that the students are committed to Somersworth. The cost of sending Grades 7-8 students to Somersworth will be \$31,671 instead of the projected cost of \$32,666 to educate them in our own building. An additional gain in cost of freshman tuition is realized for those who would have ordinarily enrolled in Dover @ \$800 tuition costs per year as opposed to tuition costs of \$634 at Somersworth. The difference of \$166 for an estimated twenty students is a gain of \$3,320 making a total gain in tuition cost of \$22,520 for school year 1969-70. While some of the gain will be offset in transportation costs, it is obvious that we have made a wise decision financially through the AREA-school concept.

This concept guarantees that our youngsters will be assured an education in Somersworth in Grades 7-12 for the next twenty years which may be extended if new buildings are required in Somersworth while Rollinsford students attend school there.

Aside from the increase in tuition, the budget reflects an increase in teachers' salaries which will make us competitive with surrounding towns as we recruit teachers to meet the needs of our students in Grades 1-6.

The past year also saw the appointment of former Superintendent Robert L. Brunelle to the position of Deputy Commissioner of Education for the State of New Hampshire. His appointment shows the confidence and respect placed in him through his work in Supervisory Union No. 56.

The transition to a new superintendent was made less difficult by the experienced staff and the strong commitment for better education on the part of the school board. No small part was played by the AREA School Committee whose job it was to present its program at a time when it was critical to the best interest of the community.

Respectfully submitted,

John H. Powers
Superintendent of Schools

REPORT OF SUPERINTENDENT'S SALARY

1968-69

As required by Ch. 189.48 of New Hampshire revised
Statutes Annotated Relating to Public Schools:

Total Salary	\$16,000.00
State Share	2,500.00
Somersworth	5,579.55
Oyster River	5,359.50
Newington	1,330.43
Rollinsford	1,230.52

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	\$11,000.00
State Share	2,700.00
Somersworth	3,430.39
Oyster River	3,295.10
Newington	817.96
Rollinsford	756.55

ROLLINSFORD TEACHER'S SALARIES

Lewis Hatfield, Principal	\$ 7,728.00
Betty Jane Casey	6,500.00
Linda J. Dolan	5,616.00
Allan P. Ferry	5,832.00
Patricia G. Harris	6,048.00
Irvin E. Koelker	6,048.00
Murray J. Ingraham	6,484.00
Alice Lambert	6,000.00
Edna Langley	6,900.00
Barbara L. Lewton	1,210.00
Linda Lord	5,832.00
Martha L. Peterson	6,264.00
Ann S. Reid	5,832.00
George S. Reid, Jr.	5,616.00
Richey E. Vezreau	5,400.00

SCHOOL CENSUS AS OF SEPTEMBER, 1968-69

<u>Age of Children as of Sept. 1, 1968</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 yr.	12	16	28
1	11	7	18
2	15	22	37
3	16	11	27
4	19	15	34
5	27	5	32
6	34	20	54
7	21	20	41
8	28	13	41
9	23	25	48
10	20	32	52
11	22	27	49
12	23	26	49
13	20	23	43
14	16	23	39
15	25	24	49
16	10	15	25
17	16	19	35
18	4	3	7
	<u>362</u>	<u>346</u>	<u>708</u>

Rollinsford Grade School
December 31, 1968

To: The Superintendent of Schools
The Rollinsford School Board
The Citizens of the Town of Rollinsford, N. H.

It is with pleasure that I submit to you this annual report covering in part some of the activities of the Rollinsford Grade School during the year 1968-1969.

Elementary education is usually understood to mean appropriate schooling for children between the ages of 6 and 14. It is traditionally thought of in terms of mastery of the fundamentals of reading, writing, and arithmetic. The concept of education has been expanding in recent years to include the furtherance of all aspects of the wholesome growth and development of children.

The general aim is the fullest development of each child. The goals of elementary education are both individual and social; they are derived from the basic needs of children and the demands of modern society.

Modern elementary education is concerned with helping each child:

- (1) to attain wholesome physical, emotional, and mental health.
- (2) to become efficient in the tools of learning - to read, to communicate, and to think intelligently.
- (3) to grow in understanding of the meaning of democracy.
- (4) to understand the physical and social environment of which he is a part.
- (5) to meet and solve problems intelligently.
- (6) to develop worthwhile recreational and creative interests.
- (7) to develop his best powers and potentialities.

FACULTY

To implement the aims as outlined above, it is necessary to have a faculty or teaching staff. The following Faculty Data Sheet will give you the facts concerning the members of the Faculty of this school. There have been two new teachers added to the staff as replacements for teachers who left at the end of the previous year for personal reasons. The new teachers are: Mrs. Linda Dolan, Grade 2 to replace Mrs. Charette, and Mr. Irvin Koelker, to replace Miss Quinn. Both of these teachers have had previous teaching experience and came to us well recommended by their previous employers.

FACULTY DATA SHEET

1968 - 1969

<u>TEACHERS</u>	<u>GRADE</u>	<u>DEGREES HELD</u>	<u>CERTIFICATE</u>	<u>TEACHING EXPERIENCE</u>	
				<u>ROLLINSFORD</u>	<u>ELSEWHERE</u>
Mrs. Alice Lambert	1	None + 3 hr.	Provisional Stad. Lic.	4	28
Mrs. Patricia Harris	1	Bachelor of Science in Education	Standard License	1½	2½
Mrs. Linda Dolan	2	Bachelor of Science	Temporary License	½	1½
Mrs. Linda Lord	2	Bachelor of Arts	Temporary License	1½	1
Miss Betty Casey	3	Bachelor of Science + 12 Hours	Standard License	7	8
Mrs. Edna Langley	4 - 5	None + 17 Hours	Permanent Certificate	25	9
Mrs. Martha Peterson	4 - 5	Bachelor of Science	Massachusetts Elem. Standard License	1½	3
Mr. Richey Vezeau	4 - 5	Bachelor of Arts in June, 1969	Temporary License	½	0
Mrs. Ann Reid	6-7-8	Bachelor of Arts	Massachusetts Standard License	1½	1
Mr. Alan Ferry	6-7-8	Bachelor of Science in Economics	Provisional Standard License	1½	0
Mr. Murray Ingraham	6-7-8 English Assistant Principal	Bachelor of Arts Master of Arts, Teaching	Standard License	1½	1
Mr. Irvin Koelker	6-7-8 Reading	Bachelor of Arts + 12 Hours	Provisional Standard License	½	3
Mr. George Reid	6-7-8 Social Studies	Bachelor of Science	Provisional Standard License	1½	0

<u>TEACHER</u>	<u>GRADE</u>	<u>DEGREES HELD</u>	<u>CERTIFICATE</u>	<u>TEACHING EXPERIENCE</u>	
				<u>ROLLINSFORD</u>	<u>ELSEWHERE</u>
Mrs. Lydia Reardon	6-7-8 Teachers' Aide in Study Hall		Permit	1½	0
Mrs. Barbara Lawton	Music Entire School	Bachelor of Science in Music Education	Elementary Secondary Standard Licenses	3	1
Mrs. Lillian Dodier	Nurse Entire School Office Secretary	Registered Nurse + 9 Hours	Provisional Standard Nurse - Teacher	3	14
Mr. Lewis Hatfield	Principal	Bachelor of Science in Education Master of Education + 17 Hours	Standard Elementary Standard Secondary Elementary Principal Secondary Principal Superintendent	20	9

INSTRUCTION

Under the heading of instruction there have been several new approaches used during the year.

One of the first devices to be put into operation was that of Contract Teaching. This was employed by Mr. Reid of the Social Studies Department in conjunction with Mr. Ingraham of the English Department, and of course the pupils of Grades 6-7-8.

In this arrangement, a pupil signs a written agreement or contract with the instructor guaranteeing that a certain quantity and quality of work will be produced by the student in return for a certain report card grade by the teacher. The "C" or basic grade contract calls for a minimum of classroom work and participation, while the "B" and "A" grades contracts each require progressively a greater quantity and increased quality of work to be done in order to achieve the desired grade.

This device has been found to work well both from the pupil viewpoint as well as that of the instructor.

During the past year, we have developed a remedial reading class that is being conducted by Mrs. Martha Peterson. Each pupil being given this instruction has been recommended by the individual teachers and tested to ascertain the difficulties that are being experienced. A great deal of effort is being expended in order to take the pupil at his present level of reading ability so that he will become more competent in this area.

Many devices for teaching such as the Tachistoscope, the EDL reader, the tape recorder are being used with good results.

There is a great deal of interest and accomplishment on the part of the pupils, and positive results are beginning to show.

Because of the number of pupils in the school (341) and the limitations of classroom space, it was decided that combining the individual back-to-back English and Reading periods into a double class arrangement would make the best use of both space and teacher's energies. This puts approximately 40 students together for a two-period block. In this manner both sections of sixth, seventh, and eighth grades share the gym-cafeteria space for double periods each day. Both teachers are present at all times. Each group of forty is divided into three groups of ability level for skill-area work. Then they are heterogeneously grouped for sharing films, creative writing, etc.

At present a wide variety of materials is used each week. Included among them:

- SRA Writing Lab
- Individual Grammar Cards
- Scope Magazine
- SRA Pilot Library
- Standard Reading tests
- Pupil-Produced Articles (wide Range of Topics)
- Films, Filmstrips, records, Overhead presentations
- Book reviews and reports
- Taped sessions
- Dramatizations
- Paperbacks
- Discussion periods

Both English and Reading are taught from a highly functional standpoint. Most students work as close to ability level as the teachers' time allows. Students requiring special help are segregated and taught on an individual basis. A few of the severest

cases receive remedial instruction. Since a Language Arts File is kept for each pupil in the Junior High Sections, work for the period is retained as the basis for grades issued each quarter. At present two language Arts grades are sent home for each pupil - one, the usual objective grade; the other, a grade representing effort - or more precisely - an estimate of performance with reference to ability.

To date most pupils have responded affirmatively to this approach. Parents seem enthusiastic and students are treated individually more than ever before in their school lives.

Team teaching can be made to work. Required are two reasonably compatible teachers and a willingness to spend the time and effort necessary to plan carefully.

The foregoing is excerpted from a paper prepared by both Mr. Koelker and Mr. Ingraham for the State Department of Education.

ENROLLMENT

Another necessary component of the school is the student body. We have found that over the past fifteen years, the number of pupils has been gradually on the increase. By referring to the following tables facts concerning the following may be ascertained.:

- (1) 1968-1969 Pupil-Teacher Ratio
- (2) 1968-1969 Registration Statistics
- (3) 1954-1968 Comparative Enrollments.

COMPARATIVE ENROLLMENTS - ROLLINSFORD GRADE SCHOOL

1954 - 1968

<u>Grade</u>	<u>1954</u>	<u>1955</u>	<u>1956</u>	<u>1957</u>	<u>1958</u>	<u>1959</u>	<u>1960</u>	<u>1961</u>	<u>1962</u>	<u>1963</u>	<u>1964</u>	<u>1965</u>	<u>1966</u>	<u>1967</u>	<u>1968</u>
1	16	24	22	28	32	29	25	31	36	31	43	25	38	50	52
2	26	18	29	24	30	29	24	22	28	43	30	44	30	39	42
3	17	24	28	30	25	27	29	26	29	31	41	29	35	34	36
4	15	18	33	31	27	26	26	28	26	30	36	42	27	38	40
5	18	13	21	35	33	23	26	22	26	32	27	35	43	43	45
6	18	21	16	18	33	28	26	28	20	27	30	30	32	44	39
7	11	18	23	20	20	29	27	22	27	19	28	30	34	38	46
8	12	11	15	25	15	19	29	25	21	26	21	28	30	39	41
TOTALS	133	147	187	211	215	210	212	204	213	239	256	263	269	325	341

Number of Years - 15

Increase in Number of Pupils - 208

Average Pupil Increase per year - 13.86

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

DISTRIBUTION OF PUPILS

Grade and Section	Teacher	Number of Pupils	<u>4</u>	<u>5-1</u>	<u>5-2</u>	<u>6-1</u>	<u>6-2</u>	<u>7-1</u>	<u>7-2</u>	<u>8-1</u>	<u>8-2</u>	Boys	Girls	Totals
1-1	Lambert	26										19	7	26
1-2	Harris	26										17	9	26
2-1	Dolan	21										13	8	21
2-2	Lord	21										10	11	21
3	Casey	36										20	16	36
4	Langley	40	40	*24	*21							28	12	85
5-1	Peterson	*40	*40	24	*21							13	11	*85
5-2	Vezeau	*40	*40	*24	21							9	12	*85
6-1	Ferry					19	*20	*23	*23	*21	*20	9	10	126
6-2	A. Reid					*19	20	*23	*23	*21	*20	5	15	*126
7-1	Ingraham					*19	*20	23	*23	*21	*20	10	13	*126
7-2	Reardon					*19	*20	*23	23	*21	*20	11	12	*126
8-1	G. Reid					*19	*20	*23	*23	21	*20	11	10	*126
8-2	Koelker					*19	*20	*23	*23	*21	20	12	8	*126
										Totals		187	154	341

* Repeated Totals

REGISTRATION STATISTICS - ROLLINSFORD GRADE SCHOOL

Grade and Section	Sept. 5, 1968	AS OF DECEMBER 31, 1968				Total Registration As of Dec. 31, 1968
		Boys	Girls	Transfers In Out	Net Change	
1-1	26	18	8	1 1	0	27
1-2	25	17	8	1 0	+1	26
2-1	21	11	10	1 1	0	22
2-2	22	9	13	0 1	-1	22
3	38	20	18	2 4	-2	39
4	37	25	12	3 0	+3	40
5-1	24	11	13	2 2	0	25
5-2	24	11	13	0 3	-3	24
6-1	18	8	10	3 2	+1	20
6-2	19	14	5	1 0	+1	20
7-1	22	9	13	1 0	+1	23
7-2	22	10	12	1 0	+1	23
8-1	20	10	10	1 0	+1	21
8-2	<u>18</u>	<u>10</u>	<u>8</u>	<u>2</u> <u>0</u>	<u>+2</u>	<u>20</u>
TOTALS	336	183	153	19 14	+5	341

GRADE SCHOOL STAFF

Because of the number of students that are involved in the Grade School, there is a rather large staff necessary to support the needs for services of the School. The following is a list of the members of the supporting staff:

<u>STAFF MEMBER</u>	<u>DUTIES</u>
Mrs. Kathaleen Burke	Cook - Dietician
Mrs. Rose Roberts	Kitchen Assistant
Mr. Willis Lane	Custodian
Mr. Robert Garneau	Assistant Custodian
Mr. Patrick Genest	Truant Officer
Mrs. Donald MacKenzie	Librarian
Mr. David Field	Ass't Librarian
Mrs. Frank Freeland	Ass't Librarian
Mrs. Robert Whitehouse	Ass't Librarian
Mrs. John Harford	Ass't Librarian
Mrs. Billie Montgomery	Teacher Aide
Mrs. Joseph Arnault	Teacher Aide
Mrs. Raymond Kilty	Teacher Aide
Mrs. Omer Morest	Teacher Aide
Mr. Armand Letarte	Bus Operator
Mr. Raymond Brown	Driver Bus #2
Mr. Armand Letarte	Driver Bus #1
Mr. Lester Eldridge	Driver Bus #3
Mr. Patrick Genest	Driver Bus #4
Dr. John J. Murphy	School Physician

HOT LUNCH PROGRAM

The hot lunch program of the school is under the direction of Mrs. Kathaleen R. Burke, aided by Mrs. Rose Roberts and Mr. Willis Lane. They are charged with the preparation and serving of the noon meal. They handle their assignments in a very capable and efficient manner. The menus are well prepared, well balanced and appealing.

Each meal served is a Type A meal consisting of:

- (1) A Main Dish (of Meat, Fish, Poultry, or Cheese)
- (2) A vegetable
- (3) A sandwich of some sort (either sweet or plain)
- (4) A $\frac{1}{2}$ pt. of Homogenized Milk
- (5) A dessert

Cost per lunch per child - 30¢ per day.

The number of meals served varies from day to day and from week to week to week. We have served, during the past year a total of 35,553.8 pupil meals. On some days we have served as many as 227 pupil meals. The average number of pupil meals served per day is 197.5.

The Following is a summary of the Hot Lunch Program at the school.

HOT LUNCH PROGRAM SUMMARY

Balance on Hand - January 1, 1968

\$ 727.84

RECEIPTS

(1) Lunch Sales		
(a) Children	\$10,666.15	
(b) Adults	250.60	
(2) Federal Reimbursement	2,534.17	
(3) Loan	0.00	
(4) District Appropriation	0.00	
(5) Miscellaneous	<u>61.03</u>	
	\$13,511.95	<u>\$13,511.95</u>
TOTAL RECEIPTS		<u>\$14,239.79</u>

EXPENDITURES

(1) Food	\$11,317.02	
(2) Labor		
(a) Child	717.75	
(b) Adult	614.20	
(3) Equipment	0.00	
(4) Repayment of Loan	0.00	
(5) Other	<u>1,152.15</u>	
TOTAL EXPENDITURES	\$13,801.12	<u>\$13,801.12</u>

Balance on Hand January 1, 1969

\$ 438.67

TOTAL NO. PUPIL MEALS SERVED - 35,553.8

TOTAL NO. ADULT MEALS SERVED - 716.0

AVERAGE NUMBER PUPIL MEALS PER DAY - 197.5

PUPILS ATTENDING SCHOOLS OTHER THAN IN ROLLINSFORD

The following table shows that there are a number of pupils of school age that attend schools in areas other than Rollinsford Grade School.

It should be noted that there are 52 pupils in Elementary Schools in other areas; that there are 32 pupils attending private academies, and that there are 124 pupils attending various public high schools in the area.

ELEMENTARY AND SECONDARY PUPILS

ATTENDING SCHOOL OUTSIDE ROLLINSFORD

SCHOOL	Total Enroll.	Tuition Rate	K	1	2	3	4	5	6	7	8	9	10	11	12	Total Enrolled	Total Cost
St. Michael's, S. B.	10	\$ 0.00	1	2	1	2	1	0	3							10	\$ 0.00
Chandler, Som.	1	0.00				1										1	0.00
Christian Day Sch., Som.	1	0.00	1													1	0.00
Hilltop, Som.	1	0.00					1									1	0.00
Oyster River	4	0.00					1	1	1		1					4	0.00
St. Martin's, Som.	12	0.00		1	3	0	1	2	2	3						12	0.00
St. Mary's, Dover	5	0.00		1			1			1	2					5	0.00
Holy Trinity, Som.	15	0.00		2	1	1	3	1	3	2	2					15	0.00
Phillips Exeter	1	0.00													1	1	0.00
Berwick Academy	1	0.00													1	1	0.00
Abbott Academy	1	0.00													1	1	0.00
Crotched Mountain	1	0.00						1							1	1	0.00
St. Thomas, Dover	28	0.00										10	4	10	4	28	0.00
Great Bay	3	0.00				1	1						1			3	0.00
Marshwood High	8	651.02										2	1	1	4	8	5,208.16
Somersworth High	31	550.00										12	5	7	7	31	17,050.00
Dover High	<u>85</u>	<u>642.00</u>	-	-	-	-	-	-	-	-	-	<u>22</u>	<u>29</u>	<u>25</u>	<u>9</u>	<u>85</u>	<u>54,270.00</u>
TOTALS	208		2	6	5	5	8	6	9	6	5	46	40	43	27	208	\$76,828.16

CONCLUSION

I wish, at this time to offer the thanks of the Faculty and the Staff to the Townspeople for their continued support of the school and its endeavors to provide a suitable and competitive education for the pupils.

I wish also to thank the P. T. A. as an organization and to thank the members individually for their fine spirit of cooperation and their outstanding financial support shown by their many gifts and their great support of the school.

I tender the thanks of the Faculty and the Staff of the Rollinsford Grade School to the Superintendent of Schools, Mr. John H. Powers, and to the Assistant Superintendent, Mr. Francis Corcoran, to the members of the Rollinsford School Board and to the citizens of the Town of Rollinsford for their understanding and help, and their continued interest and support in making this school the kind of cooperative enterprise that serves a community well.

Respectfully submitted,

LEWIS W. HATFIELD

Principal

REPORT OF SCHOOL NURSE

1967 - 1968

51 Physical Examinations by Dr. John J. Murphy

Defect Found:

2 Hypertrophic tonsils
2 Infected ears
3 Heart murmurs

Pre-School Clinics

<u>In-School Examinations</u>	<u>No. Tested</u>	<u>Defects</u> <u>No. Notices to Parents</u>	<u>Number</u> <u>Received</u> <u>Treatment</u>
Small-pox Vaccinations	13		
(1) Height and Weight	314		
(2) Vision	295	25	13
(3) Color Vision	129	11	
(4) Hearing	71	11	4
(5) Tuberculosis (Heaf)	44	None	
First Grade Only			

Appointments made to Orthopedic Clinics

Appointments made with Strafford Child Guidance Clinic

Pre-School registration and testing

Home Visits

Telephone to and from parents

Vision and hearing re-testing on doctor's, teacher's or parent's request

Follow up notices on all defects found

Cumulative Health Records

Cases treated First Aid, 174 Medical Problem (headache, toothache, etc.) 324

I want to take this opportunity to thank the following:

1. The American Legion Auxiliary for the Stretcher they donated.
2. The American Legion Child Welfare for their help.
3. The Rollinsford-South Berwick Lions Club for their help in providing examination and glasses for some of the children.
4. Dr. John Murphy for the time he spends away from his busy office to do physicals on our first graders and vaccinations on pre-school children.
5. Mrs. Piro and Mrs. Zarillo for assisting at the vaccination clinic.

Mrs. Lillian N. Dodier, R. N.

Rollinsford School District Nurse

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1967-68

Manifest Number	Date	Vendor	Explanation	Amount
1	7/24/67	Spencer S. Furbush Agency Harcourt, Brace & World	Insurance Supplies-Wbk's Spell G5 Text-Spell. G2 and 4 Text-Deep Sea Adven. Series Text-G 2-3 Admin. Text Payment EC payments (lane) Admin. Text JUNE Reimbursement Math, Reading Text-Science Qtr. Payment - June Union Expenses for 1967-68 School Year Purchase of 3 Teachers desks and 68 Pupil desks	\$ 1,316.00 209.80 58.15 89.45 5.05 27.40 40.24 7.00 157.52 143.45 26.95 32.95 4,682.07 710.00 <u>7,786.03</u>
2	9/5/67	American Book Company Gregoire's Hardware, Inc. Harper & Row, Publishers Hillyard Sales Co. Houghton Mifflin Co. Supplies John J. Murphy New England Telephone Public Service Co. Somersworth Highway Dept.	Library--Dictionary Glue for Screens Admin. Text Gym Finish, Yarn Broom Dressing Progress & review Test Text-Americas Story Services rendered---school Payment Lights SUMMER: gas	42.75 2.07 6.76 141.15 117.20 50.00 23.75 81.86 4.20 <u>469.74</u>
3	9/19/67	Allyn & Bacon, Inc. Atlas Glass & Mirror Constant Gas Service A.B. Dick Co. Follett Publishing Co. D. C. Heath & Co. Arthur E. Jackson Barbara Lawton Armand Letarte Letarte's Shell Service	Text--G5-6-7-8 Supplies--Test Sc. Window glass Gas-Cateteria Supplies - BID Text--G5-6-7 Supplies--Wbk's Test Text--G2-3-5; A/V-Wall Supplies--Wbk's Shades Travel 1 expense--Music Transportation Gas for snow blower, lawn mower, and saw	217.77 1.65 2.61 167.79 583.27 291.77 82.70 20.00 1,600.00 13.09

Manifest
Number

Date	Vendor	Explanation	Amount
9/19/67	Motor Equipment Service Neal Hardware, Inc.	Parts & Labor--Mower Nuts, bolts, washers, SUMMER: sakrets-- to repair hand rails Payment	\$ 11.18
	New England Telephone N.H. Vt. Hospitalization Service Pittsburgh Plate Glass Rideout's Hardware	September payment BC SUMMER: Paint, tape & tray Jan. supplies--Hammer, wrench, mopheads, lock set, shelf supports, wire, bolts, washers--SUMMER: paint TEXT--oil-truck SUMMER: oil-truck Text--GL-8 Supplies--Wbk's GL-8 Roll Sash Chain Text--Math 61-3-5-6-7-8 Supplies--Wbk's GL-8 SUMMER: gas JANITORIAL SUPPLIES -- BID Replaced weight chains Admin. supplies--date stamp	3.19 24.90 82.54 136.45
	Robbins Auto Scott, Foresman & Co. Seavey Hardware Corp. Silver Burdett Co. Somersworth Highway Dept. M. D. Stetson Co. Rudolph R. Therrien Windows Whiting Stationary Co.		22.39 3.73 978.00 7.50 316.05 2.10 68.60 30.00 1.03 4,658.31
9/26/67	J. F. Burke, Jr.	Replace lighting in Library and Grade 6	830.00
10/10/67	District Director of Internal Revenue The National Shawmut Bank N.H. Vt. Hospitalization Service State Treasurer State Treasurer	Qtr. payment Withholding - Sept. Interest BC Payment BC FICA Quarter payment 001 FICA Quarter payment 002	1,198.35 2,080.00 91.79 473.90 180.25 4,024.29
10/24/67	Americana Interstate Corp. Andy's Boiler Service June M. Barry Constant Gas Service Co. Spencer S. Furbush Agency General Linen Service Grade Teacher J. L. Hammett Co. Jarmak Co.	1967 Sc. Supplement Service boiler Reimb. transportation to Crotoned Mtn. 9/4-10-15-24--Jos. Barry Gas-Cafeteria Insurance - Compensation Rags Subscription Flag Teachers desks and chairs desks, chairs, tables Travel expense - Music	6.40 90.00 50.40 11.31 42.00 5.00 3.95 20.63 639.80 20.00

Date	Vendor	Explanation	Amount
10/24/67	Armand Letarte Mrs. Roger Lynch	Transportation Reimb. transportation to GB 4 weeks for Timothy Gray	\$ 1,600.00 16.00
	Milliken Publishing Co. Milton Bradley Co. New England Telephone N.H. Division of Welfare OAST Fund The New Hampshire Pub. Ralph Pill Electric Sup. Portsmouth Paper Co.	Text-Math G 1 School Supplies-BID Payment Administrative Costs Handbooks printed Clock, Bulbs	3.40 471.86 28.85 6.09 200.00 14.88
	Public Service Co. Robbins Auto Salmon Falls Village Water District Joseph F. Sanborn Seavey Hardware Corp.	Napkins, Counter brushes, soap, sponges, buckets, squeeze, toilet paper, deo. Blocks broom handles, bowl cleaner, towels Payment--Lights For truck SUMMER: Muffler, pipe, clamps Qtr. payment--Water Mowing grass Sash chain, Cord Glides, ladder, alum. nos., snaps	497.88 168.29 3.81 22.40 10.00
	Today's Health World Book Ency. First Somersworth-National Bank Great Bay School & Training Center Martin Murray Corp. National Education Assoc. N. H. Education Assoc.	Subscription Yearbook Payment-Withholding Half year Tuition: Timothy Gray Library--37 Vol. America NEA Dues NEHA Dues	30.08 6.00 5.95 1,042.50 290.00 101.20 40.00 116.00 <u>5,565.46</u>
11/21/67	American Seating N. Boulanger Constant Gas Service Mrs. Barbara Emerson Encyclopedia Britannica First Somersworth-Rollinsford National Bank J. L. Hammett Co. Hinkson Paper Co. Barbara Lawton Armand Letarte Letarte's Shell Service Mrs. Roger Lynch	Tables Resurface parking lot & walk Gas-Cafeteria 1967-68 Centsus Library-Compton's Ency. Payment-Withholding School Supplies-BID School Supplies-BID Musical Travel Expense Transportation payment Seven extra days St. Thomas-So. Berwick bus run 1966-67 Reimb. for transportation to G.B. (4weeks) for Timothy Gray	1,149.75 2,325.00 8.70 80.00 79.50 1,043.10 263.13 243.75 20.00 1,600.00 70.00 16.00

Manifest
Number

Date

Vendor

Explanation

Amount

7

11/21/67

Mainco Hearing Service
Gordon McCown Associates

National Geographic Soc.
New England Telephone
State Treasurer-N. H. Distributing
Agency
Frank W. Yeaw, Treas. N. H.
Educators' Association
The New Hampshire Publish. Lunch
Accounting Sheets
New Hampshire System
N.H. Vt. Hospitalization Service
Ralph Pail Electric Supply Co.
Portsmouth Paper Co.
Public Service Co.
Rideout's Hardware

Nurse-Audiogram Cards \$ 11.25
Teachers Insurance to be Deducted 286.00
in June (B. Casey, P. Harris, S. Quinn)
Subscription renewal 6.75
Telephone payment 30.85

Surplus Food 88.42
1967-68 Membership Dues 5.00

Registration, Report Cards, Attendance
slips, Special School Reports 148.25
Payments 602.36
Payment BC 112.55
Bulbs 4.89
Mops 27.84
Lights 216.01
Wood screws, shower mat, screw driver,
tacks, icecube tray 7.30
AV - Projection Lamp 8.16
SEPTEMBER Reimbursement 206.00
Tuition--Half year 5,750.00
Oil 369.30
Service call 4.00
Renovation-Cafeteria 310.33
Jackets for Thermofax 6.50
In-School Television 162.50
Reimb. for transportation to Crotched
Mtn. School--Joseph Barry 63.00
Reimb. to G.B.--D. Charpentier and Timothy
Gray--2 weeks each 16.00
Dust pans & Deo. Blocks 24.27

5,366.46

8

12/19/67

Constant Gas Service, Inc.

Dover School Dept.
J. L. Hammett Co.
Maine School Admin.
Interstate Restaurant
Barbara Lawton
Armand Letarte

Renovation-Cafeteria--Parts & Labor, gas
appliances 18.65
Tuition--Half year 2,144.56
Portable blackboards Supplies--Plan masters 171.68
Tuition--Half year 2,024.96
Kitchen equipment & renovations 6,568.44
Musical travel expense 20.00
Transportation 1,600.00

Manifest Number	Date	Vendor	Explanation	Amount
8	12/19/67	Mrs. Roger Lynch	Transportation reimb. to G.B. (4 weeks each) T. Gray & D. Charpentier	\$ 32.00
		New England Telephone	Telephone payment	30.40
		N. H. Retirement System	November Payment	293.38
		N.H. Vt. Hospitalization Service	Payment--BC	112.55
		Nutter's	Supplies--Nurse	10.01
		Ralph Pill Electric	Replace clock, light bulbs	40.86
		Public Service Co. of N. H.	Lights	246.11
		Edward H. Quimby Co., Inc.	Library Shelving and Coat Rack with Hangers	309.17
		A. H. Rice Co., Inc.	Lamps, A/V-Exciter & Projection	21.45
		Rideout's Hardware	Screws	1.35
		Rollinsford Grade School	Paperback books Supplies-English	60.73
		(Rollinsford Grade School) Petty Cash	Envelopes, & Misc. Supplies	27.40
		U. S. Thivierge Hall North Entrance	Parts & Labor--Radiators	135.40
		University of New Hampshire	A/V - Films	33.50
		Edward G. E. Vowles Co.	Parts & Labor--Addo-Fax--Copier	11.00
		Grolier Education Corp.	Library--Encys.	128.09
		District Director of Internal Revenue	Quarter Payment	1,050.10
		New Hampshire Retirement System	December Payment	298.58
		State Treasurer	OOI - FICA Quarter Payment	109.16
		June M. Barry	Reimb. for Transportation to Croctched Mtn.	50.40
		Mainco School Supply Co.	School Supplies - BID	471.93
		State Treasurer, N. H.	Surplus Food	46.53
		Lewis W. Hatfield - Willis P. Lane	Install Library Shelves & Sight Barrier on Stage	20.00
		Armand Letarte	Reetroactive for Transportation to SOMERSWORTH and DOVER	1,244.00
				<u>38,189.55</u>
9	1/12/68	A.B. Dick Co.	Supplies--Ditto Fluid	36.00
		First Somersworth-Rollinsford	Withholding payment	1,014.80
		National Bank	Storage Units for Students & Teachers	434.00
		Grade-Aid Corp.	Divider Panels	160.80
		The Jarmak Co.	Musical Travel Expense	20.00
		Barbara Lawton	Payment--Transportation	1,911.00
		Armand Letarte	Reimb. for Trans. to G.B. 2 weeks each,	16.00
		Mrs. Roger Lynch	T. Gray & D. Charpentier	30.95
		New England Telephone	December payment	

Manifest
Number

Manifest Number	Date	Vendor	Explanation	Amount
9	1/12/68	N.H. Vt. Hospitalization Service Portsmouth Paper Co. Public Service Co. A. H. Rice Co., Inc. Rollinsford School Lunch Program Salmon Falls Village Water District C. H. Sprague & Son Co. Star Lumber Co., Inc. U. S. Thivierge	January payment BC DuPont Cleaner Lights Fabric for Screen OCTOBER Reimbursement Qtr. payment Oil Lumber used with dividers Labor Lavatory Drain	\$ 112.55 38.25 251.93 26.00 257.40 48.64 291.02 16.50 7.50 <u>4,773.34</u>
10	2/20/68	June M. Barry Beckley-Cardy Co. Constant Gas Service Encyclopedia Britannica Educational Corp. Follett Publishing Co. Ginn & Company Hayes School Publishing D. C. Heath & Co. Houghton Mifflin Co. Edward Labbe Treasurer, State of N. H. Dept. of Labor Barbara Lawton Armand Letarte Mrs. Roger Lynch McGraw-Hill Book Co. Milliken Publishing Co. Milton Bradley Co. New England Telephone New Hampshire Retirement System New Hampshire Retirement System N.H. Vt. Hospitalization Service Ralph Pili Electric Prentice-Hall, Inc.	Reimb. for Transportation to Crotched Mtn. School--Joseph Barry A/V - Cut Outs Gas-Cafeteria Text-Algebra Supplies-Tests English Text-Soc. Studies Supplies-Wkks for testing materials Text-G 3 Text- Sc. & English Supplies-Testing Dec. 15, 1967-Moving screens 2 hours Certificate fee to check boiler Travel Expense-Music Transportation payment Reimb. for transportation to G.B. 6 wks. each T. Gray & D. Charpentier A/V--Blocks & Games Text--Math Supplies-Math dup, bk. A/V--Fraction Charts, Letters & Poster Month Payment January Payment District Share February BC Payment Bulbs Text--Reading G3	88.20 5.95 15.31 71.84 77.08 36.42 14.86 5.84 30.68 3.00 2.00 20.00 1,911.00 48.00 16.02 3.57 33.59 27.15 298.58 1,094.96 112.55 3.12 35.82

Manifest
Number

Date	Vendor	Explanation	Amount
2/20/68	Public Service Co. D. F. Richard, Inc. Rollinsford School Lunch Science Research Assoc. C. H. Sprague State Tax Commission University of N. H. Warp Publishing Co. First Somersworth-Rollinsford National Bank Life Educational Reprints Monroe International U. S. Thivierge	Payment--Lights Gas--Cafeteria NOVEMBER Reimbursement Supplies--Comps. bk. G5-6 Text - Lang. Arts, & Comp. Oil Audit 1966-67 Books A/V--Films G4-5 Sc., & Math Supplies--Science Withholding Payment A/V - Social Studies Service Agreement Service Call--Urinals	\$ 219.27 6.96 242.60 53.82 391.02 89.99 11.50 52.22 1,064.85 5.68 42.00 4.00 <u>6,139.25</u>

11	3/19/68	First Somersworth-Rollinsford National Bank American Education Pub. June M. Barry Classics Illustrated J. L. Hammett Co. Barbara Lawton Armand Letarte Mrs. Roger Lynch New England Telephone State Treasurer, N.H. Distr. Agency N.H. Retirement System N.H. Vt. Hospitalization Service New York Life Insurance Mutter's Rexall Stores Public Service Co. Perfection Engineering Service A. H. Rice Co., Inc. Rideout's Hardware Rollinsford School Lunch Program Scott, Foresman & Co. C. H. Sprague & Son	Vendor Manifest checks Supplies--Reading Reimb. to Croctched Mtn. School for month- Joseph Barry A/V--School Set Diplomas, Supplies-Story paper, number learning, matching, games, letters Travel Expense, Music Transportation Reimb. for transp. to G. B. for 3 weeks each T. Gray & D. Charpentier Telephone payment Surplus Food February Payment Payment BC Annuities Supplies - Nurse (Formaldehyde) Lights Service Boiler A/V--Front Belts B & H Bolts & Tile Cement DECEMBER & JANUARY Reimbursement Text--Tchs. Ed. Oil	11.25 12.00 37.80 5.50 77.35 20.00 1,911.00 24.00 28.35 21.84 298.58 112.55 25.00 3.60 263.04 40.00 1.70 2.49 442.80 .72 443.17
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Manifest Number	Date	Vendor	Explanation	Amount
11	3/19/68	U. S. Thivierge University of N. H.	Steam pipe boiler room-Parts & Labor G8 Testing Program	\$ 11.65 30.20 <u>3,824.59</u>
12	4/16/68	American Education Publications June M. Barry Walt Becker Jason E. Boynton, Treas. N.H. School Boards Assoc. J. F. Burke, Jr. Chicago Merchandise Sales Company Constant Gas Service-D. F. Richard, Inc. District Director of Internal Revenue Allan B. Ferry First Somersworth-Rollinsford National Bank Barbara Lawton Armand Letarte Mrs. Roger Lynch The National Shawmut Bank New England Telephone New Hampshire Retirement System N.H. Vt. Hospitalization Service New York Life Insurance Nutter's Rexall Stores Public Service Co. Ann S. Reid Scholastic Magazines, Inc. Seavey Hardware Corp. C. H. Sprague & Son Co. Taft Business Machines U. S. Thivierge University of N. H. Salmon Falls Village Water District State Treasurer State Treasurer D. F. Richard, Inc.--Constant Gas Service, Inc.	Supplies--Social Studies Reimb. for transportation to Crotonched Mtn.--Joseph Barry (5 trips) Parts & Labor, Stereo 1967-68 Annual Dues Install & replace light fixtures Supplies--Water Colors Gas--Cafeteria Quarterly payment NHSTA Spring Meeting Withholding payment Travel Expense--Music Transportation payment Reimb. for transportation to G.B.-- T. Gray & D. Charpentier, 2 wks. each Due May 1, 1968, Principal & Interest Telephone payment Payment BC Payment Annuities Magnifying Glass Payment Lights Reimb. for Expenses to: NHSTA Spring Meeting Supplies--English Pull Hook & Plastic Signs Oil Supplies--VF Paper Parts & Labor--Urinals Films--Science & Social Studies Quarter Payment FICA 001 Quarter Payment FICA 002 Quarter Payment Gas--Cafeteria	22.50 63.00 22.40 90.00 83.00 1.30 7.25 1,159.50 4.50 1,085.50 20.00 1,911.00 16.00 12,080.00 26.85 298.58 106.17 25.00 212.86 4.50 22.50 3.27 369.30 15.45 36.30 14.50 45.64 1,427.74 231.31 6.12

Manifest Number	Date	Vendor	Explanation	Amount
12	4/16/68	Rollinsford School Lunch Program Gregoire's Hardware, Inc. Mrs. Roger Lynch State Treasurer, N.H. Distributing Agency U. S. Thivierge	February Reimbursement Keys cut & Knob Reimbursement for transportation to G.B. 3 wks. each, T. Gray & D. Charpentier Surplus Food Service Call--Sink & Urinals	\$ 119.60 3.08 24.00 20.28 4.00 <u>19,657.80</u>
13	5/21/68	June M. Barry Constant Gas Service First Somersworth-Rollinsford National Bank Edson C. Eastman Co. Home Library Service Spencer S. Furbush Agency Great Bay School & Training Center Barbara Lawton Mrs. Roger Lynch New England Telephone State Treasurer N. H. Distributing Agency N.H. Retirement System N.H. Vt. Hospitalization Service New York Life Insurance Public Service Co. Rideout's Hardware Rivers Camera Shop Rollinsford School Lunch Program Scholastic Book Services U. S. Thivierge University of N. H. Whitty Company, Inc. World Book Encyclopedia Allyn and Bacon, Inc. J. F. Burke, Jr. Perfection Engineering Service	Reimb. for transportation (3 trips) to Crocheted Mtn. for Joseph Barry Gas--Cafeteria Withholding Payment School Treas. Monthly Reports 1968 Compton Yearbook Insurance---Treasurer's Bond Tuition: D. Charpentier (142 days) T. Gray (90 days) Travel Expense--Music Reimb. for transportation (4 wks. each) to G.B. T. Gray & D. Charpentier Payment Surplus Food Qtr. Payment--District Contributions; April Payment May Payment BC Annuities Payment--Lights Glass, Tank, Batteries, Flashlight A/V--Projection lamps MARCH Reimbursement Supplies--G 7-8 (Literature Units) Service Call--Leak in Kitchen Film Rental--Science Tubes for oil burner Library--Year Book Text--Science G 5 Renovation--Kitchen & Auditorium Parts & Labor--Install heat element, program control, scanner, & repair switch relays	37.80 6.67 1,202.50 3.25 7.95 38.00 747.44 20.00 32.00 28.45 23.91 1,119.80 106.17 25.00 224.42 8.10 8.32 257.40 367.56 4.00 3.50 8.42 5.95 3.17 474.93 4,430.30

Manifest Number	Date	Vendor	Explanation	Amount
13	5/21/68	U. S. Thivierge	Parts & Labor---Zone Valve & Valve Bodies with Automatic Control	\$ 169.05
		Helen Garneau, Joanne Bisson	Check list supervisors	10.00
		Grace Joncas	Check list supervisor	10.00
				<u>7,305.06</u>
14	6/12/68	Homer Elbridge	Truant Officer	12.00
		Spencer S. Furbush Agency	Insurance---Compensation	18.00
		Patrick Genest	Truant Officer	18.00
		Barbara Lawton	Travel Expense---Music	20.00
		Armand Letarte	Transportation payment	1,911.00
		Mrs. Roger Lynch	Reimb. for transp. to G. B. 2 wks. each	16.00
		New England Telephone	T. Gray & D. Charpentier	33.70
		New Hampshire Retirement System	May Payment	298.58
		Nutter's Rexall Stores	2 Window Scrapers---Acetone	2.89
		Public Service Co.	Payment---Lights	212.42
		A. H. Rice Co., Inc.	A/V---Switch	2.50
		A. H. Rice Co., Inc.	A/V---Technicolor Model Super 8 Film Loop Projector	154.75
		Rideout's Hardware	2 Bamboo Rakes & 36 Shelf Rests	8.98
		(Rollinsford Grade School) Petty Cash	Envelopes & Misc. Supplies	36.74
		Rollinsford School Lunch Program	APRIL Reimbursement	197.40
		Somersworth School Department	Tuition for second half 1967-68 School Year	5,380.56
		U. S. Thivierge	Labor on leaks on water pipes	4.00
		University of N. H.	Film	3.50
				<u>8,479.02</u>
15	6/30/68	Harcourt, Brace & World	Testing Materials	24.52
		H B Educational Systems	Film Strip Kits	602.35
		Chronicle Print Shop	Graduation Programs	21.50
		Constant Gas Service, Inc.	Gas---Cafeteria	4.64
		Educational Marketing & Research, Inc.	Library---Reference Materials	250.00
		Ernest Garne	Cut down tree & hauling	24.00
		Grolier Educational Corp.	Planner for Our Wonderful World	1.00
		Harcourt, Brace & World	Testing G 1	5.48
		The Instructor	Sub. to Above	13.00
		Letarte's Shell Service	Gas for blower and mower	9.17
		New Hampshire Retirement System	June Payment	896.07
		N.H. Vt. Hospitalization Service	Others---1 Month Teacher's---3 Months	283.43
		Newsweek	Sub. to Above	5.94
		New York Life Insurance	Annuities	25.00
		Petty Cash - Rollinsford	Gr. Sch. Reimb. for box rent & Postage	5.06

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
15	6/30/68	Ralph Pill Electric	Starters	\$ 4.78
		Portsmouth Paper Company	Sweeping Compound	16.00
		Portsmouth Paper Company	Windex	5.50
		Rollinsford School Lunch Program	MAY Reimbursement	257.20
		C.-H. Sprague & Son Company	Oil	391.02
		State Board of Education	Tuition: Joseph Barry	401.00
		New York Life Insurance	Annuities payment	50.00
		District Director of Internal Revenue	Quarter Payment	3,219.54
		Silver Burdett Company	Text--Algebra	100.28
		State Treasurer 001- FICA	Quarter Payment	2,340.89
		State Treasurer 002- FICA	Quarter Payment	218.21
		June M. Barry	Reimb. Transportation to Croctched Mtn.	75.60
		Maine School Administrative District	Tuition	2,227.72
		No. 35		<u>11,478.90</u>
16	6/28/68	N. Boulanger	Rip and pave side	1,900.00
		Dover School Department	Tuition	21,046.89
		Edward H. Glovinski, Inc.	Repairing floor & Tilesand cracked foundation, threshold & Shelfs	512.10
		R. R. Moreau, Inc.	Bid light fixtures and floodlights for parking lot BID	782.00
		New Hampshire Retirement System	Quarter Payment	821.22
		Ubald S. Thivierge	BID--Install new motorized valve	648.00
				<u>25,710.21</u>
17	6/28/68	Ginn and Company	Textbook	2.13
		Mainco School Supply Company	Excello Record Books	20.42
		John J. Murphy, M.D.	For professional services rendered	50.00
		Public Service Company	Rollinsford Grade School Payment--Lights	213.42
				<u>285.97</u>
			Total Vendor Voucher Manifests	\$164,561.92
			Plus Total Payroll Manifests	67,553.75
			Total Expenditures	<u>\$232,115.67</u>

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1967-68

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS EXPENDITURES

Actual Cash Expended			\$232,115.57
Less Refunds Received:			
7/31/67 George Hepworth, refund on bid order	\$	1.00	27.94
4/30/68 Follett Corp., refund on textbooks		<u>26.94</u>	<u>232,087.73</u>
Plus Liabilities due as of 6/30/68:			
P. O. RLB 341, Edward Labbe, painting		300.00	
P. O. RLB 345, Jarmak Co., 25 desks and chairs Gr. 4-5		550.00	
P. O. RLB 354, Edward H. Quimby Co., Library shelving		148.56	
P. O. RLB 339, Ernest Goodwin, Repairs to incinerator and pipe rail leading to boiler room		150.00	
P. O. RLB 340, Pittsburg Paint, Materials for painting upper floors, Gr. 6-8		<u>120.00</u>	<u>1,268.56</u>
			<u>\$233,356.29</u>

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds
School Bonds Nos. 1 to 30 @ 5,000.00 ea., Rate 3.20%
Date 5/1/65 Denomination \$5,000 Coupon Amt. \$80.00

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/69	120,000.	10,000.	1,920.	11,920.
11/1/69	110,000.		1,760.	1,760.
5/1/70	110,000.	10,000.	1,760.	11,760.
11/1/70	100,000.		1,600.	1,600.
5/1/71	100,000.	10,000.	1,600.	11,600.
11/1/71	90,000.		1,440.	1,440.
5/1/72	90,000.	10,000.	1,440.	11,440.
11/1/72	80,000.		1,280.	1,280.
5/1/73	80,000.	10,000.	1,280.	11,280.
11/1/73	70,000.		1,120.	1,120.
5/1/74	70,000.	10,000.	1,120.	11,120.
11/1/74	60,000.		960.	960.
5/1/75	60,000.	10,000.	960.	10,960.
11/1/75	50,000.		800.	800.
5/1/76	50,000.	5,000.	800.	5,800.
11/1/76	45,000.		720.	720.
5/1/77	45,000.	5,000.	720.	5,720.
11/1/77	40,000.		640.	640.
5/1/78	40,000.	5,000.	640.	5,640.
11/1/78	35,000.		560.	560.
5/1/79	35,000.	5,000.	560.	5,560.
11/1/79	30,000.		480.	480.
5/1/80	30,000.	5,000.	480.	5,480.
11/1/80	25,000.		400.	400.
5/1/81	25,000.	5,000.	400.	5,400.
11/1/81	20,000.		320.	320.
5/1/82	20,000.	5,000.	320.	5,320.
11/1/82	15,000.		240.	240.
5/1/83	15,000.	5,000.	240.	5,240.
11/1/83	10,000.		160.	160.
5/1/84	10,000.	5,000.	160.	5,160.
11/1/84	5,000.		80.	80.
5/1/85	5,000.	5,000.	80.	5,080.

REPORT OF SCHOOL DISTRICT TREASURER

CONSTRUCTION ACCOUNT

For the Fiscal Year July 1, 1967 to June 30, 1968

Cash on Hand July 1, 1967	\$ 56.31
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	56.31
LESS SCHOOL BOARD ORDERS PAID	<u>56.31</u>
BALANCE ON HAND JUNE 30, 1968	.00

July 5, 1968

EDWARD J. HUDON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rollinsford of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

July 31, 1968

O. MAURICE OLSON
LAURENCE M. BEAN

Auditors

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1967 to June 30, 1968

Cash on Hand July 1, 1967 \$ 4,082.52

RECEIVED FROM SELECTMEN:

Current Appropriations	\$214,488.38
Revenue from State Sources	6,306.47
Revenue from Federal Sources	10,639.73
Received from All other Sources	<u>2,265.61</u>

TOTAL RECEIPTS 233,700.19

<u>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR</u>	<u>237,782.71</u>
<u>LESS SCHOOL BOARD ORDERS PAID</u>	<u>232,115.67</u>

BALANCE ON HAND JUNE 30, 1968 \$ 5,667.04

July 8, 1968

EDWARD J. HUDON
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rollinsford of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

July 31, 1968

O. MAURICE OLESON
LAURENCE M. BEAN

Auditors

MINUTES OF THE ANNUAL ROLLINSFORD SCHOOL DISTRICT MEETING

The Annual Meeting of the Rollinsford School District was called to order by the Moderator, Douglas Rollins, at 8:40 in the evening on Tuesday, the second day of April, 1968, at the Rollinsford Grade School.

The Moderator read the Warrant and announced that each Article would be taken up in order for action.

ARTICLE 1. To choose a Moderator for the coming year.

Joseph Porter nominated Lewis E. Janetos, seconded by Albert Labrecque. Albert Labrecque moved the nominations be closed and the Clerk be instructed to cast one ballot for Lewis E. Janetos. Ovid Viel seconded the motion and it was so voted.

ARTICLE 2. To choose a Clerk for the ensuing year.

Robert Whitehouse nominated Kathaleen Burke who declined. Clara McCann nominated Mrs. Lydia Reardon. Frank Michaud moved that nominations cease, seconded by Ovid Viel. Robert McGurrien moved that the Clerk be instructed to cast one ballot for Mrs. Reardon, seconded by Ovid Viel, and it was so voted unanimously.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

John Burke nominated Edward McCann. Arthur Osbon nominated Albert Labrecque. Richard LaBonte moved nominations cease, seconded by Albert Labrecque.

Results of balloting:

Edward McCann	39
Albert Labrecque	13

Edward McCann elected.

ARTICLE 4. To choose a Treasurer for the ensuing year.

Joseph Porter nominated Edward J. Hudon. Albert Labrecque moved that nominations cease, seconded by Ovid Viel, and it was so voted. Ovid Viel moved that Clerk cast one ballot for Edward J. Hudon, seconded by Albert Labrecque. Vote was unanimous.

Discussion ensued on new law. Town to be informed. Ovid Viel moved that, if possible, barring legal technicalities, school officials be elected Town Meeting Day in same manner as other town officials. Edward Burke seconded the motion, and it was so voted.

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Albert Labrecque moved that salaries be accepted as proposed in budget. Ovid Viel seconded the motion and motion was carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Edmund Garland moved the reports be accepted as published in the Town Report. Peter Ordway seconded, and it was so voted.

ARTICLE 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

Edmund Garland moved that State Tax Commission auditors be engaged. Albert Labrecque seconded the motion, and it was so voted.

ARTICLE 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income, school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Peter Ordway moved that Article 8 be accepted as read, seconded by Lester Eldridge. Discussion followed.

Edmund Garland explained amounts in school budget. Hollis Furlong asked about the status of extra appropriation for transportation of St. Thomas Students. Edmond Burke explained increase in instruction area due to reimbursement of tuition charged to teachers for taking courses at U.N.H. approved by school board. Joseph Caouette inquired about foundation aid. Robert McGurran inquired about increase in amount requested for school supplies. Explanation was given that Rollinsford Grade School was now a larger plant, had a higher enrollment, causing greater costs. Hollis Furlong had questions on number of teachers utilized. Moderator asked permission to have superintendent of schools, Mr. Brunelle, speak to give explanations on questions raised. After all questions were answered, motion was put to a vote and budget as presented was passed at a figure of \$225,954.24.

ARTICLE 9. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Joseph Caouette moved that article be accepted. Lester Eldridge seconded the motion, and it was so voted.

ARTICLE 10. To see if the district will vote to accept the services of a Business Administrator for Supervisory Union No. 56 as recommended by the Supervisory Union Board in accordance with RSA 186:11, XXX.

Lester Eldridge moved that article be accepted as read. Joseph Caouette seconded the motion. Clyde Roberts requested an explanation. After discussion with superintendent, motion was passed unanimously.

XXX

Edmund Garland requested that AREA Committee Chairman, Joseph Caouette report on planned merger with Somersworth Schools in an AREA School agreement. General discussion ensued.

Ovid Viel moved that meeting be adjourned, seconded by Arthur Osbon, and it was so voted. The Moderator declared the meeting adjourned at 10:20 p.m.

Respectfully submitted,

Helen E. Rollins,
District Clerk

SPECIAL MEETING OF ROLLINSFORD SCHOOL DISTRICT

A special meeting of the Rollinsford School District was called to order by the Moderator, Lewis E. Janetos, at 7:40 in the evening of Thursday, the nineteenth of December, 1968 at the Rollinsford Grade School.

The Moderator read the Warrant, a copy of which had been published in the December 12, 1968 issue of Foster's Daily Democrat, a newspaper having a general circulation in said District, being within one week of the December 19, 1968 Special Meeting, as required by law:

Shall the school district accept the provisions of RSA 195-A (as amended) providing for the establishment of an AREA school or schools located in Somersworth to serve Grades 7-12 from the school district of Rollinsford in accordance with the provisions of the plan on file with the district clerk?

Meeting was opened to discussion and the following questions were raised:

- a. Alternative if vote is negative. The superintendent, Mr. Powers, briefly described the alternatives, and he gave his recommendations for an AREA plan.
- b. Transportation costs: A question was raised regarding whether or not there would be a guarantee that Somersworth's Tuition rate would always be lower than Dover's.
- c. Another point raised was whether or not bus transportation would be provided if parent elects to send his child to another school other than AREA school.

It was moved and seconded that the issue of joining Somersworth in an AREA school be put to a vote. Motion approved.

At 9:05 p.m. a motion was passed that the polls be closed.

At 9:13 p.m., a vote was announced as follows:

Yes	131	
No	28	MOTION PASSED

Meeting was adjourned at 9:15 p.m.

Respectfully submitted,

Mrs. Lydia Reardon,
Rollinsford School District Clerk

MINUTES OF THE ANNUAL TOWN MEETING

March 12, 1968

The annual Town Meeting was held at the Rollinsford Grade School and was called to order at 8:40 p.m. by the Moderator, Edgar N. Gray. He announced that the meeting had been opened at 10:00 a.m. in the Town Hall for the purpose of voting for Town Officers. He reported that there had been 490 votes cast and read the results of the voting:

Town Clerk:	Eugene J. Berube	462 Votes	Elected
	Andrew Wentworth	1 "	
	Charles Chase	1 "	
Town Treasurer:	Joseph Porter	408 Votes	Elected
	Edgar Gray	3 "	
	Sanira Brown	3 "	
	Douglas Rollins	1 "	
	Kathaleen Burke	1 "	
	Theresa Molleur	1 "	
	Ubald Thivierge	1 "	
	George Janetos	1 "	
Selectman, Assessor and Overseer of Poor for three years:	Arthur H. Osbon	334 Votes	Elected
	Alden Doherty	131 "	
	George Janetos	1 "	
	Robert Whitehouse	1 "	
Chief Engineer:	Robert Bisson	440 Votes	Elected
	Paul Janetos	1 "	
	Raymond Brunelle	1 "	
	Robert Toussaint	1 "	
	Ronald Brown	1 "	
Budget Committee for three years:	Ovid Viel	318 Votes	Elected
	Raymond T. Berube	263 "	Elected
	Armand Bois	245 "	Elected
	George E. Janetos	236 "	
	Frederick J. Barry	186 "	
Budget Committee for two years:	Louis Janetos	413 Votes	Elected
	Charles Chase	2 "	
	Armand Bois	1 "	
	Warren Earl	1 "	
	Ernest Ross	1 "	
	Adolph Lapoint	1 "	

The elected Officers were then sworn in by Judge Ovid Viel.

ARTICLE 2. To choose all other necessary Town Officers for the ensuing year.

Surveyors of Wood and Lumber

Present Incumbents:	Edwin Brown (Deceased)	Raymond Chase
	Joseph Labrecque	Ovid R. Viel
	Albert Viel	

Mr. Joseph Bourque moved that the same incumbents serve for another year. Motion carried.

Trustees of Trust Funds

Mr. Joseph Pourque nominated Ovid Viel, seconded by Mr. Robert Bisson. Mr. Roy Estes nominated Eugene Berube, seconded by Mr. Peter Ordway. There being no other nominations, Mr. Joseph Ouellette moved that the nominations cease. A vote was taken and Eugene Berube was elected - 17 to 17. Mr. Berube was elected to a term of three years.

Parks and Playgrounds

Mr. George Ouellette nominated Mr. Joseph Allard. Mr. Joseph Allard nominated Mr. Adolphe Lapointe. Mr. John Lawlor nominated Mr. Armand Bois. There being no other nominations, Mr. Honore Ouellette moved that the nominations cease, seconded by Mr. William Fleming. A vote was taken and Mr. Armand Bois was elected.

Fence Viewer

Mr. Honore Ouellette nominated Mr. Bliss Garvin to be re-elected. Mr. John Lawlor moved that nominations cease, seconded by Mr. William Fleming. The motion was carried and Mr. Garvin was re-elected.

The new Town Officers were then sworn in. The Officers present were, Eugene Berube, Ovid Viel and Armand Bois.

ARTICLE 3. To see if the Town will vote to appropriate a sum of money, in addition to the appropriated on March 9, 1965, to construct a municipal sewerage disposal system, including sewerage, interceptors, pumping stations, treatment works and other related facilities, including land acquisition, easements and rights of way as are required, and to determine whether such sum shall be raised by borrowing under the Municipal Finance Act or otherwise, or pass any vote relating thereto.

Mr. Arthur H. Osbon moved that the Town appropriate the sum of \$225,500.00 in addition to the money appropriated on March 9, 1965, for construction of a municipal sewerage disposal system, including sewerage, interceptors, pumping stations, treatment works and other related facilities, including land acquisition, easements and rights of way as are required, and that to raise this appropriation, the Board of Selectmen is authorized to issue \$225,500.00 bonds or notes of the Town under the Municipal Finance Act, seconded by Mr. Honore Ouellette.

Mrs. Helen Desjardins requested the amount of aid that we would receive from the State and Federal Governments. She was told that the State's share was 40%, the Federal share was 40% and the Town would supply the remaining 20%.

At this time, Mr. Osbon introduced a representative of Green Engineering, Mr. Paul Guertin, for the purpose of explaining Article 3. He explained that \$225,500.00 had to be raised over the original bond. He also said that based on the bid of \$492,895.00, some of which is already set aside, an additional bond issue would be necessary, bringing the total project costs to \$621,141.00. There would be 399,288.00 that would be eligible for Federal and State grants. The Federal share would be \$199,641.00, State share would be \$199,647.00, Town share of participating costs would be \$117,908.00, and non-participating costs would be \$103,938.00.

Mr. Peter Ordway asked why the cost of the project had increased over the last three years. Mr. Guertin explained that the type of system had to be changed from a lagoon to a sludge system.

Mr. John Lawlor asked how many bonds had retired in the last year and was told by Mr. Lester Eldridge that \$11,000 had retired.

Mr. William Fleming asked how many bids were received for the sewerage treatment system and was told that the plans were put out to bid at the first of the year. Two contractors submitted bids, the low bid was \$492,895.00, with the difference between the two bids being less than \$5,000.00.

Mr. Fleming then asked if the system could be expanded and if the figures presented incl-

uded everything. Mr. Guertin explained that the system could be expanded. Mr. Guertin also explained that the present plan met State and Federal regulations.

At this time, Mr. Joseph Bourque asked to hear from Mr. Rollins, Selectman. Mr. Rollins stated that the Selectmen had gone to the State Water Pollution Board and questioned the increase in the system costs. The bids were re-examined. He then proceeded to explain that the old plan was for a primary system and that it was not acceptable by the State and Federal governments. Our present plan is for a secondary system and is acceptable.

Mrs. Desjardins moved that we should pass Article 3 now, the price would only go up later. She also asked if the site had been chosen yet. To this, Mr. Osbon replied that the site would be behind the American Twine Co.

After much discussion, the motion to accept the Article was put to a vote and was carried - 79 to 25.

ARTICLE 4. To see if the Town will vote to appropriate the sum of \$5,500.00 for the construction of the Old Mill Lane Bridge.

Mr. William Fleming moved that the Article be accepted, seconded by Mr. Peter Ordway.

Mr. Kenneth Bolduc questioned the fact that the Town had originally planned to put a culvert across the road. Mr. Osbon explained that by putting a new bridge, we would acquire \$2,100.00 from State Bridge Aid. Mr. George Leuchs asked if the road was a dead end. Mr. Bolduc again asked why we didn't use a culvert instead of a bridge. Mr. Osbon stated that water goes over the bridge now. He also pointed out the net cost for a culvert would be \$9,000.00 and the net cost of the bridge would be \$5,500.00. Mr. Lucius Emerson spoke for the need of a new bridge. Mr. Fleming stated that it was a problem and that it was time to fix it.

A vote was taken and the motion to accept Article 4 was carried.

ARTICLE 5. To see if the Town will vote to appropriate the sum of \$800.00 to repay the City of Dover for one-half of the cost for resurfacing Oak Street.

Mr. George Leuchs moved to accept Article 5, seconded by Mr. William Fleming. The motion was carried.

ARTICLE 6. To see if the Town will vote to appropriate the sum of \$500.00 for the Town Planning Board, Conservation Committee and the Town Industrial Committee.

Mr. Peter Ordway moved that the Article be accepted, seconded by Mrs. Helen Bradley. A discussion on the floor followed resulting in having Mr. Osbon explaining the disposition of the money.

\$300.00	Planning Board
100.00	Conservation Committee
100.00	Industrial Committee

The question was asked if this had anything to do with zoning.

Mr. Louis Viel explained that the committee would set up the necessary items for town growth and the master plan - Zoning would come later.

A vote was taken and the motion was carried.

ARTICLE 7. To see if the Town will vote to appropriate the sum of \$8,300.00 for the purchase of a new Town tractor for the Highway Department.

Mr. Patrick Genest moved that we accept the Article, seconded by Mr. Myron O'Neill.

Mr. Lyman Rowe asked exactly what we were buying. Mr. Osbon gave a detailed description

of the tractor and explained the cost. Mr. Rowe asked if it would handle all the jobs that were necessary to be done by the Town and received a positive answer from Mr. Osbon. Mr. Rowe also asked the life expectancy of the vehicle. Mr. Ernest Gagne explained that the Town would get five or six good years performance from the tractor.

Mr. Myron O'Neill stated that we needed a new tractor.

At this time, a vote was taken and the motion was carried.

ARTICLE 8. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of a Fire Truck Pumper and to raise and appropriate a sum not in excess of one-half of one percent of the last assessed valuation for the purpose thereof.
(Recommended \$3,000.00)

Mr. Robert Bisson moved that we accept the Article, seconded by Mr. Raymond Brunelle.

Mr. Rowe asked if the money could be used somewhere other than where it was intended later on.

The Moderator and Mr. Osbon explained that the money could not be used for anything but the pumper.

A vote was taken and the Article carried.

ARTICLE 9. To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

Mr. Peter Ordway moved that we accept the Budget as printed, seconded by Mr. Patrick Genest.

The discussion that followed concerned item 19 of the Town Budget--the snow plow. Several questions were raised and answered.

Mr. Hollis Furlong moved to amend Article 9 to reduce item 19 by \$1,400.00, seconded by Mr. Ronald St. Lawrence.

A vote was taken on the amendment and the amendment was defeated.

Mr. St. Lawrence asked if the Town put the tarring out for bid. Mr. Osbon answered this with a negative answer explaining that the quality of work and the price for which P. R. Boston did the work was very satisfactory.

At this time, Mr. Edgar Gray, Moderator, gave the Board of Selectmen credit for a job well done.

A vote was taken to accept the Budget as prepared, motion carried.

ARTICLE 10. To see if the Town will vote to become a member of a Dover, Somersworth, Rochester Regional Planning Agency. This Agency will be to plan for and encourage Regional Planning analysis, provide consensus on major problems of Regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town.

The Agency will have no jurisdiction over any matter of local affairs. It will be primarily advisory. Two members of the Regional Planning Agency shall be from the Town of Rollinsford, to be appointed by the Selectmen.

Mr. Joseph Caouette moved to accept the motion as read, seconded by Mr. Raymond Berube.

A question and answer period followed with Mr. Albert Labrecque moving to amend the

article to read that it would be accepted on a one year basis, enabling the Town more time to investigate, seconded by Mr. Raymond Brunelle.

Mr. Ovid Viel explained that the Town was not bound to anything and that we could drop out at anytime.

A vote was taken on the amendment - 38 to 36, amendment motion carried.

A vote was taken on Article 10 as amended, motion carried.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to administer the disposal of the so-called Scoutland, composed of one hundred and fifteen acres, with the exception of a portion to be kept for the use of the Boy Scouts.

Mr. Joseph Bourque moved to accept Article 11, seconded by Mr. Raymond Berube.

Mr. Edward Glovinski asked for more information. Mr. Rollins explained that as it now stands, the Selectmen have no jurisdiction over the property. This is the purpose of Article 11. There is 115 acres involved.

Mr. Roy Estes suggested that the property be held for sale until a later date whereas river property sales prices were going up all the time. Mr. Osbon explained that the Town was not going to sell, but wanted the authority to sell if an opportunity arose.

Mr. Joseph Caouette moved to amend Article 11 as follows: "To see if the Town will vote to authorize the Selectmen to administer the disposal of the so-called Scoutland, composed of one hundred and fifteen acres, and that Martel-Roberge Post #47 American Legion, be granted first option on said disposal for express purpose of developing a recreational area in said parcel of land to be utilized for child, community service, recreation and formative activities of the youth and citizens of Rollinsford."

Mr. Ovid Viel seconded the motion to amend.

Discussion followed.

A vote was taken on the amendment, motion carried.

A vote was taken on Article 11 as amended, motion carried.

ARTICLE 12. To see if the Town will vote to accept a fifty-foot right of way from Church Street to the old railroad bed, this land to be given to the Town by Omer Morrest for a road.

Mr. Patrick Genest moved to table this article until next year, seconded by Mr. Lyman Rowe. Motion was carried to table.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the collection of taxes.

Mr. Ovid Viel moved to accept Article 13, seconded by Mr. Raymond Berube, motion carried.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Mr. Ovid Viel moved to accept Article 14, seconded by Mr. George Hannon.

Mr. Charles Grant asked if this was the sale of property for taxes. The Moderator answered that it was taken over by Collector's Deed.

A vote was taken, motion carried.

ARTICLE 15. To transact any other business that may legally come before this meeting.

Mr. Edward Glovinski moved that we adjourn.

The Moderator adjourned the meeting at 11:55 P.M.

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1968

<u>Date</u>	<u>Place of Marriage</u>	<u>Name & Surname Groom & Bride</u>	<u>Residence of Each</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
Jan. 13	Dover	Charles K. Boyle Judith G. Hammond	Dover, N. H. Rollinsford, N. H.	New Hampshire New Hampshire	Rev. John F. Barrett Dover, N. H.
Feb. 17	Dover	Leo Francis Carroll Florence L. Bromfield	Dover, N. H. Rollinsford, N. H.	Massachusetts New Hampshire	Walter A. Rowe, J. P. Dover, N. H.
Mar. 30	Rollinsford	Roger August Fournier Nancy Lee Vermette	Somersworth, N. H. Rollinsford, N. H.	New Hampshire New Hampshire	Rev. N. E. Bouley Rollinsford, N. H.
Apr. 27	Rochester	Richard John Day Jane Edna Beardsworth	Rollinsford, N. H. Rochester, N. H.	Massachusetts Massachusetts	Rev. Donald H. Marsh Rochester, N. H.
June 1	Rollinsford	Bruce Marvin Scott Alice Marie Viel	New York Rollinsford, N. H.	New York New Hampshire	Rev. N. E. Bouley Rollinsford, N. H.
June 8	Rollinsford	Martin Louis Drew Maureen E. Devereaux	Somersworth, N. H. Rollinsford, N. H.	New Hampshire New Hampshire	Rev. N. E. Bouley Rollinsford, N. H.
June 8	Rollinsford	Ronald Gerard Ouellette Carol Ann Devereaux	Dover, N. H. Rollinsford, N. H.	New Hampshire New Hampshire	Rev. N. E. Bouley Rollinsford, N. H.
June 15	Durham	Christopher B. Guild Marlene Glenna Lambert	Nashua, N. H. Rollinsford, N. H.	New York Connecticut	Donald C. Babcock Durham, N. H.
June 22	Dover	Joseph Paul Fenton Nancy Louise Day	Dover, N. H. Rollinsford, N. H.	New Hampshire Massachusetts	Rev. P. A. McDonough Dover, N. H.
June 22	Rollinsford	Stephen Avrom Kenton Faith Green	New York Rollinsford, N. H.	Connecticut New Hampshire	Thomas M. Dudley, Jr., J. P. Durham, N. H.
June 29	Rollinsford	Everett Wendall Clay Denise Linda Sullivan	Rochester, N. H. Rollinsford, N. H.	Maine New Hampshire	Rev. Karl E. Dowd Rollinsford, N. H.
July 20	Dover	Christopher Paul Egan Cornelia Miriam Murphy	New York Rollinsford, N. H.	New York New Hampshire	Rev. John J. Sullivan Dover, N. H.

Sept. 28	Rollinsford	Richard Norman Fogarty Patricia Ann Belanger	Rollinsford, N. H. Rollinsford, N. H.	New Hampshire Maine	Rev. N. E. Bouley Rollinsford, N. H.
Nov. 22	Dover	Stephen M. Rees Daphne Constantine	Rollinsford, N. H. Dover, N. H.	New Hampshire Connecticut	Rev. Perry M. Blankenship Dover, N. H.
Dec. 27	Portsmouth	Charles Paul Janelle Joyce Marie Janelle	Rollinsford, N. H. Portsmouth, N. H.	New Hampshire New Hampshire	Rev. Philip C. Pett Portsmouth, N. H.

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - YEAR ENDING 1968

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Feb. 13	Rochester	Jane Lynn	Raymond O. Brown	Alice M. Fagan
Feb. 15	Dover	Diana Gail	John L. Ainsworth	Sandra G. Goudreau
Mar. 9	Dover	Toni Leigh	Henry L. Miller	Virginia F. Griffin
Mar. 21	Dover	Steven Jason	Larry E. Constine	Cynthia C. Hemenway
Mar. 22	Dover	Gerard Paul	Joseph F. R. Renaud	Edwina F. Ouellette
June 4	Rochester	Douglas John	John L. Whalen	Lena A. Gammett
June 19	Dover	Lisa Louise	George R. Couture	Ginette A. Ouellet
June 21	Dover	Marc Alfred	Jean B. Duchesneau	Patricia L. Morin
Sept 8	Dover	John Headley	John G. Snow	Louise M. Charpentier
Sept 22	Dover	Troy Edward	Donald E. Wolcott	Sandra A. Cullen
Sept 24	Dover	Timothy James	Peter M. McCarn	Jeannine V. Renaud
Sept 25	Dover	Douglas James	Roger A. Fournier	Nancy L. Vermette
Oct. 9	Dover	Shane Patrick	Robert J. Conmarton	Diane M. Leger
Oct. 15	Dover	Lisa Carol	Lester F. Eldridge	Evelyn D. Tetrault
Oct. 28	Dover	Timothy Judson	Albert P. Soule, Jr.	Marguerite C. Tibbetts
Nov. 16	Dover	Carlene Marie	Gary B. Mitchell	Faulette E. Garneau
Nov. 20	Dover	Rachel Agnes	Daniel F. Hasham	Carolyn M. Joyce
Dec. 5	Dover	Michael Leland	Marcel L. St. Pierre	Janet L. Raiche
Dec. 31	Rochester	Amy Marie	Larry C. Kimball	Virginia M. Peabody

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1968

<u>Date</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Birth</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Jan. 6	Dover	Edwin Scott Brown	70	New Hampshire	Frank Brown	Annie Woods
Jan. 8	Dover	Katherine Claire Roberts	76	Colorado	William Pinkham	Isabelle James
Jan. 22	Rollinsford	Robert Leo Dufour	66	Canada		
Jan. 22	Dover	Michelle Scipione	73	Italy	Dominic Scipione	Philomena Ditomassa
Jan. 23	Concord	Lullie M. Hatfield	85	Massachusetts	Benjamin Cole	Evangeline Fontaine
Jan. 24	Rollinsford	Madelyn M. Knutson	73	New Hampshire	David L. Adams	Lettie Woodman
Feb. 26	Rollinsford	William L. Murphy	76	New Hampshire	Dennis R. Murphy	Mary Keating
Mar. 16	Dover	Edgar C. Michaud	57	Maine	Ludger Michaud	Amelia Blais
May 8	Dover	Joseph Wilfred Demers	64	Maine	Isaac Demers	Delvina Ducas
June 5	Rollinsford	Celina Caron LePage	95	Canada	Pascal Caron	Celina Gaudreau
June 8	Dover	Marie A. Dionne	78	Canada	Charles Mailoux	Carlyn Petticoreau
June 16	Dover	Francis Horman	52	Massachusetts	Thomas F. Horman	Mary T. Laffey
July 18	Manchester	Richard Leroy Meserve	29	New Hampshire	Leroy Meserve	Sadie Sprowl
July 29	Dover	Demetruia Perutaskos	83	Greece	John Goulakos	Kyriaki
Aug. 9	Dover	Frank deForest Fogg	87	Maine	David N. Fogg	Annie E. Gates
Sept 2	Provincetown	Roy Donovan Estey	53	Canada	William Estey	Beatrice McCellan
Sept 26	Dover	Elsie M. Courser	72	U. S. A.	Louis Kimball	Blanche Quimby
Nov. 5	Dover	Sarah McDuffee Gram	81	New Hampshire	Sammel McDuffee	Flora McDuffee
Nov. 9	Boston	Kevin J. Croteau	23 mos.	New Hampshire	John Croteau	Carol Rees
Nov. 12	Portsmouth	Armand A. Bois	56	New Hampshire	Emile Bois	Claudia Dube
Dec. 20	Dover	Georgianna Thibeault	87	Canada	Adolph Thibeault	Dina Desbais

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

NAMES OF PERSONS BROUGHT FROM OTHER CITIES FOR INTERMENT IN ROLLINSFORD-YEAR 1968

<u>Date</u>	<u>Place of Death</u>	<u>Name</u>	<u>Age</u>
Jan. 6	Dover, New Hampshire	Edwin S. Brown	70
Jan. 8	Dover, New Hampshire	Katherine C. Roberts	76
Jan. 12	Dover, New Hampshire	Eva L. Berube	77
Jan. 17	Rochester, New Hampshire	Meril Baron	81
Jan. 18	Dover, New Hampshire	Ralph C. Oxner	87
Jan. 22	Manchester, New Hampshire	Arthur E. Petrin	75
Jan. 22	Dover, New Hampshire	Michele Scipione	73
Jan. 23	Concord, New Hampshire	Lulie E. Hatfield	85
Jan. 23	Kittery, Maine	Ann E. Moylan	60
Jan. 26	Rochester, New Hampshire	Henrietta H. Guppy	94
Jan. 26	Biddeford, Maine	George A. Early	71
Feb. 4	Berwick, Maine	Melvin Fall	93
Feb. 17	Dover, New Hampshire	Lea D. Scrosati	74
Feb. 18	Vietnam	Andrew Matyas	45
Feb. 21	Dover, New Hampshire	Alice O. Chute	80
Feb. 24	Manchester, New Hampshire	Albert K. Glover	82
Mar. 13	Sanford, Maine	Alfred E. Dube	79
Mar. 25	Dover, New Hampshire	Sophraine Archambault	76
Apr. 1	Lynn, Massachusetts	Yvonne P. Chagnon	67
Apr. 2	Rochester, New Hampshire	Joseph C. Howe	72
Apr. 7	Milford, Massachusetts	Fannie E. (Philpot) Roberts	85
May 8	Dover, New Hampshire	Joseph W. Demers	64
May 17	Rochester, New Hampshire	Rose Anne M. Lopuch	8
May 17	Dover, New Hampshire	Joseph L. Crowley	74
May 31	Glen Cove, New York	Clarence A. Cutler	61
June 5	Portland, Maine	Aime Jalbert	73
June 7	Manchester, New Hampshire	Francis B. Flynn	70
June 8	Dover, New Hampshire	Josephine St. Laurent	90
June 8	Dover, New Hampshire	Alice St. Laurent Malo	64
June 8	Dover, New Hampshire	Marie A. Dionne	72
June 19	Dover, New Hampshire	Ella E. Jackson	64
June 21	Rochester, New Hampshire	Mary A. Rhodes	74
June 26	Grafton, Massachusetts	Mary E. Schofield	62
July 4	Berwick, Maine	Marie O. Desjardin	84
July 5	Biddeford, Maine	Raymond E. Golden	66
July 9	Dover, New Hampshire	Sara E. LeClerc	74
July 10	Portland, Maine	Rita R. Berube Morin	50
July 18	Augusta, Maine	Melvin W. Millbury	60
July 18	Manchester, New Hampshire	Richard L. Meserve	29
Aug. 8	Boston, Massachusetts	Helen McQuirk	76
Aug. 10	Portland, Maine	Mary S. Quint	49
Aug. 14	Tougas, Maine	James E. Kelly	
Aug. 15	Rochester, New Hampshire	Winnie M. Nason	73
Aug. 16	Hawaii	Cornelius V. Spillane	44
Aug. 18	Dover, New Hampshire	William G. Morrison, Jr.	67
Aug. 29	Long Island, New York	Frederick Sanborn	
Sept 2	Provincetown, Massachusetts	Roy D. Estey	53
Sept 13	Hampton, New Hampshire	Marie L. Vallee	68
Oct. 14	Hanover, New Hampshire	Lori Ann Bisson	2
Oct. 16	Waltham, Massachusetts	Claud C. Kinsman	60
Oct. 16	Dover, New Hampshire	Mary Ellen Ouelette	46
Oct. 22	Dover, New Hampshire	Harry Stanley Hill	86
Nov. 9	Boston, Massachusetts	Kevin J. Croteau	23 mos.
Nov. 11	Laconia, New Hampshire	N. Eugenia Norton	66
Nov. 12	Portsmouth, New Hampshire	Armand Bois	56
Nov. 16	Dover, New Hampshire	Yvonne Oulette Somerset	71
Nov. 19	Dover, New Hampshire	Everett Plummer	80
Nov. 19	Rochester, New Hampshire	Germaine Thibeault	50

NAMES OF PERSONS BROUGHT FROM OTHER CITIES FOR INTERMENT IN ROLLINSFORD--YEAR 1968
(Continued)

<u>Date</u>	<u>Place of Death</u>	<u>Name</u>	<u>Age</u>
Nov. 27	Norwich, Connecticut	Mary Davis Wellman	69
Dec. 15	South Berwick, Maine	Amanda Bennett	82
Dec. 20	Dover, New Hampshire	Georgianna Thibeault	87
Dec. 21	Rochester, New Hampshire	Edward H. Laughlin	63



